Original **TAX INVOICE**

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1622 Dated 10/05/2024

IRN No a30275043ed348c8f78fec1b219b45d68bcf40acf89228c371b0da6ffb

df32bd

ACK No 172414967957071 Date: 10/05/2024

Buyer

RIDHI SIDHI AGENCY, MALPURA

SHUBHASH CIRCLE NAVEEN MANDI

MALPURA Code: 08 Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ACKPJ6092M1ZZ PAN No. ACKPJ6092M

Delivery Address:



CREDIT Pymt Mode: Transporter SHRI JI

Vehicle No

Delivery Station: MALPURA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW P-1	08013210	1.00	10.00	490.00	466.67	0.00	5	4,666.70
	Total Nag. 1	Total	1	10	Oth an Ol	Total			4,666.70

Other Charges

TIN MAJDURI Rounding Differ

10.00

10.00 -0.04 Other Charges **CGST TAX**

19.96 117.17

SGST TAX

117.17

0.00

Net Amount Party Prev Bal

4,921.00

Rupees Four Thousand Nine Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	4,686.70	117.17	117.17	

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory