

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4133 Dated 13/08/2024

IRN No b13bf09a920651384bcc1eef0e213c3c903da7de5c8283b3f3bfb6c1c
6b09b31

ACK No 172415588597644 Date : 13/08/2024

Buyer
RIDDHI SIDDHI DRY FRUITS
 Soni Bhawan NAVEEN MANDI Subhash
 Circle Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :
 GSTIN : 08BRYPJ7943M1ZN PAN No. BRYPJ7943M

Delivery Address :

Pymt Mode: **CREDIT**
 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	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
Total Nag. 1		Total	1	25		Total			13,411.76

Other Charges

MAJDURI Rounding Differ
 20.00 0.42

Other Charges 20.42
 CGST TAX 805.91
 SGST TAX 805.91

Net Amount 15,044.00

Amount In Words

Rupees Fifteen Thousand Forty Four Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -48,313.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,431.76	805.91	805.91

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory