

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/2024-25/5589 Dated 03/10/2024

IRN No 5d0bec25e94a58541d57260292c3b538b671748c8da71a79b925c37
99e054106

ACK No 172415933426654 Date : 03/10/2024

Buyer

RIDHI SIDHI AGENCY, MALPURA
SHUBHASH CIRCLE NAVEEN MANDI

MALPURA Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACKPJ6092M1ZZ PAN No. ACKPJ6092M

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	CASHEW NUT ANUSHREE W-320	08013210	3.00	60.00	950.00	904.76	1.50	5	53,471.32
Total Nag. 3		Total	3	60		Total			53,471.32

Other Charges

TIN MAJDURI Rounding Differ
60.00 60.00 0.12

Other Charges 120.12

CGST TAX 1,339.78

SGST TAX 1,339.78

Net Amount 56,271.00

Amount In Words

Rupees Fifty Six Thousand Two Hundred Seventy One Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	53,591.32	1,339.78	1,339.78

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