

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7593 Dated 26/11/2024

IRN No 902267581de787d307a6ecb9dd8875e505c5bf858cc5fbdd9c4d7ee1
ba6f3e52

ACK No 172416299829440 Date : 26/11/2024

Buyer
RIDDHI SIDDHI DRY FRUITSSoni 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**Eway Bill No. **761480073569**Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------------|----------|-----------|------------|----------|--------|------------|----------|-----------|
| 1 | CASHEW NUT BALTI ACHIES JH | 08013210 | 11.00 | 110.00 | 840.00 | 800.00 | 1.50 | 5 | 86,680.00 |
| 2 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 690.00 | 616.07 | 1.50 | 12 | 15,170.72 |
| 3 | CASHEW NUT BALTI SW-240 L/100 | 08013210 | 2.00 | 20.00 | 900.00 | 857.14 | 1.50 | 5 | 16,885.66 |
| 4 | BADAM AM JUMBO BOX DRY | 08021200 | 1.00 | 15.00 | 770.00 | 687.50 | 1.50 | 12 | 10,157.81 |
| | Total Nag. 14 | Total | 15 | 170 | | Total | 128,894.19 | | |

Other Charges

TIN BARDANA MAJDURI Rounding Differ
130.00 30.00 160.00 -0.09

Other Charges 319.91

CGST TAX 4,118.95

SGST TAX 4,118.95

Net Amount 137,452.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Four Hundred
Fifty Two Only.

Our Bankers :

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

Party Prev Bal -170,514.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 103,825.66 | 2,595.64 | 2,595.64 |
| 08021200 | CGST 6.0%+SGST 6.0% | 25,388.53 | 1,523.31 | 1,523.31 |

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