

## 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/2024-25/933 Dated 22/04/2024

IRN No d82958366f6784fae815d4de12556c9d4587e2a0d7c394b9f936d491  
e5ffb71e

ACK No 172414844119198 Date : 22/04/2024

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

Eway Bill No. 731422428715

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH / LOT 530	08013210	10.00	100.00	588.00	560.00	1.50	5	55,160.00
2	CASHEW NUT PETI ST MARY	08013210	2.00	40.00	540.00	514.29	1.50	5	20,263.03
3	CASHEW NUT BALTI JK LOT 530	08013210	5.00	50.00	500.00	476.19	1.50	5	23,452.36
Total Nag. 17		Total	17	190		Total			98,875.39

## Other Charges

TIN MAJDURI Rounding Differ  
190.00 190.00 -0.17

Other Charges 379.83

CGST TAX 2,481.39

SGST TAX 2,481.39

Net Amount 104,218.00

Amount In Words

Rupees One Lakh Four Thousand Two Hundred Eighteen Only.

## Our Bankers :

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

Party Prev Bal -66,691.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	99,255.39	2,481.39	2,481.39

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory