

## 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/2024-25/3644 Dated 26/07/2024

IRN No eb4660c9dc0bfbab3d6b3462d7153e401d046aed13f83abc8e96e99b  
fbd9f0b1

ACK No 172415468049966 Date : 26/07/2024

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	CASHEW NUT BALTI BJH LOT 118	08013210	1.00	10.00	750.00	714.29	1.50	5	7,035.76
Total Nag. 1		Total	1	10		Total			7,035.76

## Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	0.46

Other Charges 20.46

CGST TAX 176.39

SGST TAX 176.39

Net Amount 7,409.00

Amount In Words

Rupees Seven Thousand Four Hundred Nine Only.

Party Prev Bal -21,676.00

## Our Bankers :

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%	7,055.76	176.39	176.39

## 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