TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/3405** Dated **17/07/2024** 

IRN No b5be3a91f7aa8c51f08886016e823037e23ad75586255056eaf7f40ca

b705fbe

ACK No 172415411843641 Date: 17/07/2024

Buyer

**RIDDHI SIDDHI DRY FRUITS** 

Soni Bhawan NAVEEN MANDI Subhash

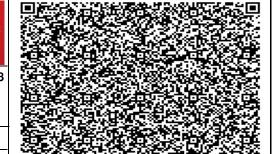
Circle Malpura

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	ALMOND KERNALS AM JUMBO BALTI	08021200	4.00	45.36	710.00	633.93	1.50	12	28,323.73
2	RAJBHOG MAKHANA JULY	08013100	1.00	10.00	250.00	238.10	1.50	5	2,345.28
3	CASHEW NUT	08013210	1.00	20.00	462.50	440.48	1.50	5	8,677.46
	Total Nag. 5	Total	6	75.360		Total			39,346.47
Other Charges						Other Charges 59.75			

Other Charges

MAJDURI Rounding Differ

60.00 -0.25

Amount In Words

Other Charges CGST TAX SGST TAX

1,977.89 1,977.89

-21,676.00

Net Amount 43,362.00

Rupees Forty Three Thousand Three Hundred Sixty Two Only.

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
08021200	CGST 6.0%+SGST 6.0%	28,363.73	1,701.82	1,701.82
08013100	CGST 2.5%+SGST 2.5%	2,365.28	59.13	59.13
08013210	CGST 2.5%+SGST 2.5%	8,677.46	216.94	216.94

**Party Prev Bal** 

## Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory