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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1481 Dated 07/05/2024

IRN No 822874c487f45e2e7a2d837c7131927166e180a9cec72d8a9fd86667

42dc3691

ACK No 172414943475021 Date: 07/05/2024

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. **711426217928**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	11.00	110.00	615.00	585.71	1.50	5	63,461.68
2	CASHEW NUT RAGHU BJH BALTI	08013210	10.00	100.00	605.00	576.19	1.50	5	56,754.72
	Total Nag. 21	Total	21	210		Total			120,216.40
Other Charges						Other Charges 419.78			

Other Charges

TIN MAJDURI Rounding Differ

210.00 210.00 -0.22

ffer CGST TAX SGST TAX

Net Amount 126,668.00

Amount In Words Party Prev Bal -135,612.00

Rupees One Lakh Twenty Six Thousand Six Hundred Sixty Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	120,636.40	3,015.91	3,015.91

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

3,015.91

3,015.91