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/2023-24/10796 Dated 24/02/2024

IRN No 486c4f5fdf86629b3f4b52570aeca71713a9decf27395383bf5c43c3f4

9d7d09

ACK No 172414469514565 Date: 24/02/2024

Buyer

**RIDDHI SIDDHI DRY FRUITS** 

Soni Bhawan NAVEEN MANDI Subhash

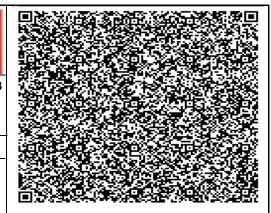
**Circle Malpura** 

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRYPJ7943M1ZN PAN No. BRYPJ7943M

Delivery Address: SENT TO AGRADEEP COLD STORAGE



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8068

Delivery Station: MALPURA

Eway Bill No. **731407812722** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INFESTED	08021200	40.00	2,000.00	90.00	80.36			160,720.00
Othor	Total Nag. ()	Total	40	2,000	Other Cl	Total			160,720.00 799.60

Other Charges

MAJDURI Rounding Differ

800.00 -0.40

Other Charges CGST TAX

9,691.20

SGST TAX

Net Amount

9,691.20 **180,902.00** 

SGST

0.00

Amount In Words

Rupees One Lakh Eighty Thousand Nine Hundred Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal			
HSN Code	Tax Description		Assessable Value	CGST Value

	,	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	161,520.00	9,691.20	9,691.20

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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