

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/934 Dated 22/04/2024

IRN No 34c0910690f565f12ea7eb158a69ce7250ec34def9da7cafc6c9f20ac1  
45e8e3

ACK No 172414844170357 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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT DURGA JB PETI	08013210	1.00	20.00	540.00	514.29	1.50	5	10,131.51
Total Nag. 1		Total	1	20		Total			10,131.51

## Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.09

Other Charges 39.91

CGST TAX 254.29

SGST TAX 254.29

Net Amount 10,680.00

Amount In Words

Rupees Ten Thousand Six Hundred Eighty Only.

Party Prev Bal -66,691.00

## 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%	10,171.51	254.29	254.29

## 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