

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/2024-25/1108 Dated 27/04/2024

IRN No b9b935613fe4d1819870f9bf8cd08eff79064b59aab6369ac807c71cd
911e711

ACK No 172414876277332 Date : 27/04/2024

Buyer
RIDDHI SIDDHI DRY FRUITSSoni 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 MADVI WW-240	08013210	1.00	20.00	850.00	809.52	0.00	5	16,190.40
Total Nag. 1		Total	1	20		Total			16,190.40

Other Charges

TIN MAJDURI Rounding Differ
20.00 20.00 0.08

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00

Amount In Words

Rupees Seventeen Thousand Forty Two Only.

Party Prev Bal 0.00

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%	16,230.40	405.76	405.76

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