

## 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/2024-25/3405 Dated 17/07/2024

IRN No b5be3a91f7aa8c51f08886016e823037e23ad75586255056eaf7f40ca  
b705fbc

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

MAJDURI Rounding Differ

60.00 -0.25

Other Charges 59.75

CGST TAX 1,977.89

SGST TAX 1,977.89

Net Amount 43,362.00

Amount In Words

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

Party Prev Bal -21,676.00

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

## 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