

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1 Dated 01/04/2024

IRN No 78e5b7e4a2f5fa108fb46f4444799c6acda1241b9fcff8378570c68f22e
cde48

ACK No 172414720099758 Date : 02/04/2024

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

Eway Bill No. 741417591971

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
2	ALMOND KERNELS AM RED	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
3	CASHEW NUT ACHIES JH BALTI	08013210	42.00	420.00	540.00	514.29	0.00	5	216,001.80
Total Nag. 46		Total	46	520		Total			270,466.30

Other Charges

TIN MAJDURI Rounding Differ
420.00 500.00 0.26

Other Charges 920.26

CGST TAX 8,693.72

SGST TAX 8,693.72

Net Amount 288,774.00

Amount In Words

Rupees Two Lakh Eighty Eight Thousand Seven Hundred
Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	54,544.50	3,272.67	3,272.67
08013210	CGST 2.5%+SGST 2.5%	216,841.80	5,421.05	5,421.05

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