

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10141 Dated 30/01/2025

IRN No 30f4fa22116f406e8f0777503aff8c35f29f4b65ad5f31eff45c98cca7f8f40d

ACK No 172516735668221 Date: 30/01/2025

Buyer

RIDDHI SIDDHI ENTERPRISES

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

ROAD NO 9 SIKAR ROAD JAIPUR

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFR6073R1Z9 PAN No. ABIFR6073R

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6792

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND BLACK RN	08021200	10.00	250.00	690.00	616.07	2.00	12	150,937.15
Total Nag. 10		Total	10	250		Total			150,937.15

Other Charges

Rounding Differ

0.39

Other Charges 0.39

CGST TAX 9,056.23

SGST TAX 9,056.23

Net Amount 169,050.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Fifty Only.

Party Prev Bal -119,596.00

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
08021200	CGST 6.0%+SGST 6.0%	150,937.15	9,056.23	9,056.23

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory