Original **TAX INVOICE**

RAGHU ENTERPRISES

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

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11483 Dated 17/03/2025

IRN No bd81ed1409eab16909e74b3121699887963166097912f5b12b2886b

156b52aa5

ACK No 172517057653878 Date: 17/03/2025

Buyer

RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

Circle Malpura

Code: 08 Malpura Pin: **304502** State: Rajasthan

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 BONJOR W-320	08013210	1.00	20.00	850.00	809.52	1.50	5	15,947.54
2	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	2.00	20.00	880.00	785.71	1.50	12	15,478.49
3	ALMOND KERNALS SANORA	08021200	1.00	15.00	940.00	839.29	1.50	12	12,400.51
	Total Nag. 2	Total	4	55		Total			43,826.54
Other Charges					Other Cl	harges			120.00
	DANA TIN MAIDIDI					2 077 23			

CGST TAX 2,077.23 BARDANA TIN MAJDURI SGST TAX 2,077.23 50.00 20.00 50.00

Net Amount 48,101.00

Rupees Forty Eight Thousand One Hundred One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value	
08013210 08021200		10,007.10		399.69 1,677.54	

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory

For RAGHU ENTERPRISES

-177,654.00