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/2024-25/9827 Dated 21/01/2025

IRN No 98be67bbd12c064ef246c75f4879013779f38402940a9e2c87949cdca

d865dcb

ACK No Date: 21/01/2025 172516677429670

Buyer

RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

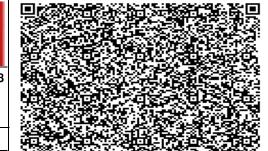
Circle Malpura

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

Phone:

GSTIN: 08BRYPJ7943M1ZN PAN No. BRYPJ7943M

Delivery Address:



CREDIT Pymt Mode:

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 IND DRY	08021200	2.00	50.00	735.00	656.25	1.50	12	32,320.31
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			32,320.31 40.45

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.45

Other Charges **CGST TAX**

1,941.62 SGST TAX 1,941.62

Net Amount 36,244.00

Rupees Thirty Six Thousand Two Hundred Forty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	32,360.31	1,941.62	1,941.62

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.

For RAGHU ENTERPRISES

Authorised Signatory

58,720.00