

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11436 Dated 12/03/2025

IRN No 006b2beab1ecbabcb5d9d250c46803183a7e4340b4e7ddcf817d9ffe
112ef727

ACK No 172517037969072 Date : 12/03/2025

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 MAMRA	08021200	1.00	10.00	1,150.00	1,026.79	1.50	12	10,113.88
2	PISTA	080251	1.00	5.00	950.00	848.21	1.50	12	4,177.43
Total Nag. 1		Total	2	15		Total			14,291.31

Other Charges

MAJDURI Rounding Differ

20.00 0.33

Other Charges 20.33

CGST TAX 858.68

SGST TAX 858.68

Net Amount 16,029.00

Amount In Words

Rupees Sixteen Thousand Twenty Nine Only.

Party Prev Bal -161,625.00

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%	10,133.88	608.03	608.03
080251	CGST 6.0%+SGST 6.0%	4,177.43	250.65	250.65

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