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/2024-25/11179 Dated 01/03/2025

IRN No 3e0bfb6874ab2d57979b896f840b7536ee9bb708daa1eb326a047899

284e08df

ACK No 172516953483433 Date: 01/03/2025

Buyer

RIDDHI SIDDHI DRY FRUITS

Soni Bhawan NAVEEN MANDI Subhash

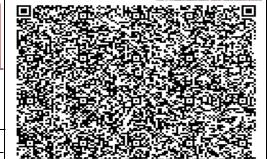
Circle Malpura

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

Phone:

GSTIN: 08BRYPJ7943M1ZN PAN No. BRYPJ7943M

Delivery Address:



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 AM RED	08021200	2.00	50.00	765.00	683.04	1.50	12	33,639.72
2	CASHEW NUT SANTOSH W-210	08013210	1.00	20.00	1,100.00	1,047.62	1.50	5	20,638.11
	Total Nag. 3	Total	3	70		Total		',	54,277.83
Other Charges						narges			90.21

Other Charges **CGST TAX** TIN Rounding Differ MAJDURI 20.00 70.00 0.21

2,537.98 SGST TAX 2,537.98 **Net Amount**

59,444.00

Rupees Fifty Nine Thousand Four Hundred Forty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	33,679.72	2,020.78	2,020.78	
	08013210	CGST 2.5%+SGST 2.5%	20,688.11	517.20	517.20	

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

-434,888.00