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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10720 Dated 21/02/2024

IRN No 37b2a42b5ea7c79d342087aaf7422fd7ea526fc7ce21c5e2fc21281a2

8904829

ACK No 172414449734417 Date: 21/02/2024

Buyer

MANISH & COMPANY

MERTA Code: 08

Pin: 341510 State: Rajasthan

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

RAJAWAT TRANPORT Transporter

Vehicle No

Delivery Station: MERTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	390.00	371.43	1.50	5	18,292.93
	Total Nag. 5	Total	5	50		Total			18,292.93
Other Charges					Other Cl	harges			100.43
MAJDUI					CGST TAX			459.82	
100.00 0.43					SGST TAX				459.82
					TCS	0.100 %			19.00

Amount In Words **Party Prev Bal** -133,285.00

Rupees Nineteen Thousand Three Hundred Thirty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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
08013100	CGST 2.5%+SGST 2.5%	18,392.93	459.82	459.82

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

19,332.00