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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8046 Dated 09/12/2024

IRN No d48ad3670b853684a92ad42c67fffb8743e20dfd65b173ec918308fe2

4a6a9f6

ACK No 172416393627962 Date: 09/12/2024

Buyer

MANISH & COMPANY

Code: 08 **MERTA** Pin: 341510 State: Rajasthan

Phone: 9414414223

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



Pymt Mode: CREDIT

RAJAWAT TRANPORT Transporter

Vehicle No

Delivery Station: MERTA

711483489359 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	8.00	200.00	710.00	633.93	1.50	12	124,884.21
	Total Nag. 8	Total	8	200		Total			124,884.21
Othor	Chargos	Other Charges 160.49							

Other Charges

MAJDURI Rounding Differ

160.00 0.49

Other Charges CGST TAX

7,502.65 SGST TAX 7,502.65

TCS 0.100 %

Net Amount

Party Prev Bal

140,190.00

-827,865.00

140.00

Rupees One Lakh Forty Thousand One Hundred Ninety Only.

Amount In Words

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%	125,044.21	7,502.65	7,502.65

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