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/2024-25/1557 Dated 09/05/2024

IRN No 1e566670cc3b1cf780a130d7f90ab7fb4a5c3706df700bf93f80ed60a1

9d7d62

ACK No 172414958190090 Date: 09/05/2024

Buyer

**MANISH & COMPANY** 

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

Phone: 9414414223

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

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	1.50	12	23,640.00
	Total Nag. 1	Total	4	48		Total			23,640.00
Other Charges						narges			79.60

Other Charges

BARDANA MAJDURI Rounding Differ

50.00

**CGST TAX** 

SGST TAX 30.00 -0.40

1,423.20 **Net Amount** 26,566.00

Amount In Words **Party Prev Bal** -138,716.00

Rupees Twenty Six Thousand Five Hundred Sixty Six 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%	23,720.00	1,423.20	1,423.20	

## **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. For RAGHU ENTERPRISES

Authorised Signatory

1,423.20