TAX INVOICE Original

## 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/2024-25/5 Dated 01/04/2024

IRN No 608ae8d7a384553c9c198aed117007c946ffd691d879d53c414e151c

737516a4

ACK No 172414710328828 Date: 01/04/2024

Buyer

**MANISH & COMPANY** 

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **741417282260** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	525.00	468.75	1.50	12	230,859.38
2	CASHEW NUT BALTI BLUE - SP	08013210	40.00	400.00	490.00	466.67	1.50	5	183,867.98
	Total Nag. 60	Total	60	900		Total			414,727.36
Other	Other Charges					Other Charges 1,200.12			

 Other Charges
 Other Charges
 1,200.12

 TIN
 MAJDURI Rounding Differ
 CGST TAX
 18,492.26

 400.00
 800.00
 0.12
 SGST TAX
 18,492.26

 Net Amount
 452,912.00

 Amount In Words
 Net Amount
 452,912.00

 Party Prev Bal
 -131,239.00

Rupees Four Lakh Fifty Two Thousand Nine Hundred Twelve Only.

Our Bankers :

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%	231,259.38	13,875.56	13,875.56
08013210	CGST 2.5%+SGST 2.5%	184,667.98	4,616.70	4,616.70

## Remarks:

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