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/2024-25/2799 Dated 24/06/2024

IRN No

Buyer

ACK No Date :

MANOJ TRADING COMPANY, KAROLI

Pymt Mode: CREDIT

Transporter JAGDAMBA

Delivery Station: KAROLI

Vehicle No

KAROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
	Total Nag. 4	Total	4	100		Total			48,661.00

 Other Charges
 Other Charges
 80.08

 MAJDURI Rounding Differ
 CGST TAX
 2,924.46

 80.00 0.08
 SGST TAX
 2,924.46

 Net Amount
 54,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Four Thousand Five Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	48,741.00	2,924.46	2,924.46

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory