

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/372 Dated 09/04/2024

IRN No d290b8d294584f94769742a9a52af66557da7132dc2d560dc71b82d7
60caf39f

ACK No 172414770097940 Date : 09/04/2024

Buyer

MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	1.50	12	23,640.00
2	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	535.00	477.68	1.50	12	47,051.48
Total Nag. 5		Total	8	148		Total			70,691.48

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	110.00	0.34

Other Charges 160.34

CGST TAX 4,251.09

SGST TAX 4,251.09

Net Amount 79,354.00

Amount In Words

Rupees Seventy Nine Thousand Three Hundred Fifty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-131,474.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	70,851.48	4,251.09	4,251.09

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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