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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5941 Dated 17/10/2024

IRN No d5cc961a3361f3489a3dc3eecd20a2cc7c48de049a35d3b6522a4759

13b06bd0

ACK No 172416035916087 Date: 17/10/2024

Buyer

MANISH & COMPANY

MERTA Code: 08

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	CASHEW NUT BALTI ACHIES JH			08013210	1.00	10.00	845.00	804.76	1.50	5	7,926.89
	Total	Nag.	1	Total	1	10		Total			7,926.89
Other Charges							Other Cl	-			30.27
TIN	MAJDURI Rou	nding	Differ				CGST T	AX			198.92
10.00	20.00 0.2	7					SGST TAX				198.92
							TCS	0.100 %			8.00
							Net Amount				8,363.00

Rupees Eight Thousand Three Hundred Sixty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	7,956.89	198.92	198.92

Party Prev Bal

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.

Authorised Signatory

For RAGHU ENTERPRISES

-95,889.00