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 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7313 Dated 19/11/2024

IRN No 0f390075a11bfcf87e8a23767e793ecdedba4b0ca001cf0c2df59c786

733ca9c

ACK No 172416255008955 Date: 19/11/2024

Buyer

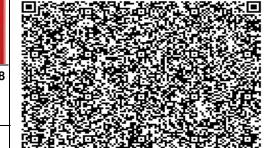
MANISH & COMPANY

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

711478209212 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	8.00	200.00	680.00	607.14	1.50	12	119,606.58
	Total Nag. 8	Total	8	200		Total			119,606.58
Other	Charges	Other Ch	narges			160.44			

Other Charges

MAJDURI Rounding Differ

160.00 0.44 Other Charges CGST TAX

7,185.99 7,185.99

TCS 0.100 %

SGST TAX

Party Prev Bal

134.00

-559,092.00

Net Amount 134,273.00

Rupees One Lakh Thirty Four Thousand Two Hundred Seventy 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	
08021200	CGST 6.0%+SGST 6.0%	119,766.58	7,185.99	7,185.99	

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.

For RAGHU ENTERPRISES