

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10107 Dated 06/02/2024
 IRN No 3104544fc218d854d7c6647c12755184e0d1db1cc3cce645ac2451e0
 0ca8479d
 ACK No 172414356048834 Date : 06/02/2024

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**
 Eway Bill No. **711403217152**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
Total Nag. 10		Total	10	250		Total			117,628.70

Other Charges

MAJDURI Rounding Differ
 200.00 -0.14

Other Charges 199.86
 CGST TAX 7,069.72
 SGST TAX 7,069.72
 TCS 0.100 % 132.00

Net Amount 132,100.00

Amount In Words

Rupees One Lakh Thirty Two Thousand One Hundred Only.

Party Prev Bal -133,285.00

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%	117,828.70	7,069.72	7,069.72

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