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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2021-22/2074 Dated 15/07/2021

IRN No 244d4342fd13dcca5bac72907d4ff20cb779c82b9eeaee7719cc3b5c

0b017d34

ACK No Date: 15/07/2021 172110490569362

Buyer

MANISH & COMPANY

Code: 08 **MERTA** Pin: **341510** State: Rajasthan

Phone: 9414414223

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJAWAT TRANPORT**

Vehicle No

Delivery Station: MERTA

761199108660 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KATORI	08021200	4.00	100.00	850.00	758.93	1.50	12	74,754.60
	Total Nag. 4	Total	4	100		Total			74,754.60
Other Charges						narges			80.00

MAJDURI

80.00

CGST TAX

4,490.08

SGST TAX

Party Prev Bal

4,490.08

TCS 0.100 % 84.00

-282,209.00

Net Amount 83,899.00

Rupees Eighty Three Thousand Eight Hundred Ninety Nine

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	74,834.60	4,490.08	4,490.08

Remarks: 850/- BILL IS DISCOUNTED

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.

For RAGHU ENTERPRISES

Terms: