

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8318

Dated 16/12/2024

IRN No c16f3e049315895ff817b592ddddd42e6ebd0638576cad01eab949450
cceb4423

ACK No 172416440922239

Date : 16/12/2024

Buyer

MANISH TRADERS

JOSHIYON KA MOHALLA

KARANSAR

Karansar

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPT5345E1Z0

PAN No. AIJPT5345E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1954

Delivery Station : KARANSAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
2	BADAM IND JUMBO BOX	08021200	1.00	15.00	740.00	660.71	0.00	12	9,910.65
Total Nag. 2		Total	2	40		Total			24,531.15

Other Charges

Rounding Differ

0.11

Other Charges

0.11

CGST TAX

1,471.87

SGST TAX

1,471.87

Net Amount

27,475.00

Amount In Words

Rupees Twenty Seven Thousand Four Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-339.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,531.15	1,471.87	1,471.87

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory