

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6265 Dated 25/10/2024

IRN No 0e0016cce4b04bc76c76554dcf3f1706bab28742ca25c3386e65d2bd
4316fc02

ACK No 172416093252235 Date : 25/10/2024

Buyer

MANSA ORGANIC INC

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAFPK4102L2ZT PAN No. AAFP4102L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	2.00	50.00	609.00	543.75	0.00	12	27,187.50
Total Nag. 0		Total	2	50		Total			27,187.50

Other Charges

Other Charges 0.00

CGST TAX 1,631.25

SGST TAX 1,631.25

Net Amount 30,450.00

Amount In Words

Rupees Thirty Thousand Four Hundred Fifty Only.

Party Prev Bal 20,000.00

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%	27,187.50	1,631.25	1,631.25

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