TAX INVOICE Original

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/2024-25/7937 Dated 05/12/2024

IRN No 53b7706eecdea8b8d5482820218f271af3732ecb8ffb5fe44adf73f7f0

432aac

ACK No 172416367267503 Date: 05/12/2024

Buyer

MANISH & COMPANY

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

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

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **711482524718**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	645.00	575.89	1.50	12	113,450.33
2	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	660.00	589.29	1.50	12	116,090.13
	Total Nag. 16	Total	16	400		Total			229,540.46
Other Charges					Other Ch	narges			320.28

Other Charges

MAJDURI Rounding Differ

320.00 0.28

Other Charges CGST TAX

SGST TAX 13,791.63

TCS 0.100 %

Net Amount 257,701.00

Rupees Two Lakh Fifty Seven Thousand Seven Hundred

One 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%	229,860.46	13,791.63	13,791.63		

Party Prev Bal

Remarks:

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

Authorised Signatory

13,791.63

-436,876.00

257.00