

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4866 Dated 09/09/2024

IRN No b05116c251f859331d59b2257b2781a00d1c2cfefc071ae329cc63c4
d1ef5fd6

ACK No 172415760050505 Date : 09/09/2024

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. 741457131597

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -LWP BALTI	08013210	40.00	400.00	740.00	704.76	1.50	5	277,675.44
Total Nag. 40		Total	40	400		Total			277,675.44

Other Charges

TIN MAJDURI Rounding Differ
400.00 400.00 -0.22

Other Charges 799.78

CGST TAX 6,961.89

SGST TAX 6,961.89

Net Amount 292,399.00

Amount In Words

Rupees Two Lakh Ninety Two Thousand Three Hundred
Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -46,015.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	278,475.44	6,961.89	6,961.89

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