

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4849 Dated 07/09/2024

IRN No df78b8d03b8d5b338fc03c74fe39e0b01c75dd2a73f7b321785a8a0c3
485a161

ACK No 172415749522584 Date : 07/09/2024

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**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	1.50	5	21,107.07
2	CASHEW NUT	08013210	5.00	50.00	470.00	447.62	1.50	5	22,045.28
Total Nag. 5		Total	10	100		Total			43,152.35

Other Charges

MAJDURI Rounding Differ
100.00 0.03

Other Charges 100.03

CGST TAX 1,081.31

SGST TAX 1,081.31

Net Amount 45,415.00

Amount In Words

Rupees Forty Five Thousand Four Hundred Fifteen Only.

Party Prev Bal -600.00

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
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08013210	CGST 2.5%+SGST 2.5%	22,045.28	551.13	551.13

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