Original **TAX INVOICE**

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/2024-25/6783 Dated 07/11/2024

IRN No 4f552fa8b07214486f76d1ccb94f67ea9ef2f6207bd144e048020a7eb0

4751f2

ACK No 172416175123194 Date: 07/11/2024

Buyer

MANISH & COMPANY

MERTA Code: 08 Pin: 341510 State: Rajasthan

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



Pymt Mode: CREDIT

RAJAWAT TRANPORT Transporter

Vehicle No

Delivery Station: MERTA

721475118703 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	595.00	531.25	1.50	12	78,492.19
	Total Nag. 6	Total	6	150		Total			78,492.19
Other Charges						narges			120.35

Other Charges

MAJDURI Rounding Differ

120.00

0.35

Other Charges **CGST TAX**

SGST TAX

Net Amount

Party Prev Bal

4,716.73 **TCS** 88.00 0.100 %

88,134.00

For RAGHU ENTERPRISES

4,716.73

-374,460.00

Rupees Eighty Eight Thousand One Hundred Thirty Four Only.

Amount In Words

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%	78,612.19	4,716.73	4,716.73

Remarks: Terms:

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.

Authorised Signatory