

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/2024-25/4645 Dated 30/08/2024

IRN No 0d50a917cca912fb112ddeb4ddac7bb9400badbbb879f63996b1f063
 9fc4a1dc

ACK No 172415688021528 Date : 30/08/2024

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. **731454661487**
 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	25.00	250.00	710.00	676.19	1.50	5	166,511.79
Total Nag. 25		Total	25	250		Total			166,511.79

Other Charges

TIN MAJDURI Rounding Differ
 250.00 250.00 -0.37

Other Charges 499.63
 CGST TAX 4,175.29
 SGST TAX 4,175.29

Net Amount 175,362.00

Amount In Words

Rupees One Lakh Seventy Five Thousand Three Hundred Sixty Two Only.

Our Bankers :

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

Party Prev Bal -40,105.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	167,011.79	4,175.29	4,175.29

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