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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11735 Dated 27/03/2024

IRN No 24042bb051fe414c00a29868b612a3deaf7f63ddeb8be229b07430db

1f887c72

ACK No Date: 27/03/2024 172414677844331

Buyer

MERTA

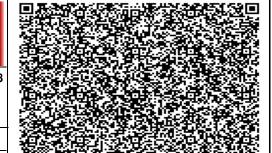
MANISH & COMPANY

Pin: 341510 State: Rajasthan

Phone: 9414414223

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

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	400.00	380.95	1.50	5	37,523.58
	Total Nag. 0	Total	5	100		Total			37,523.58
Other Charges						narges			100.24

Other Charges

MAJDURI Rounding Differ

100.00 0.24 Other Charges CGST TAX

SGST TAX 940.59 **TCS** 40.00 0.100 %

Net Amount 39,545.00

Rupees Thirty Nine Thousand Five Hundred Forty Five 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
08013100	CGST 2.5%+SGST 2.5%	37,623.58	940.59	940.59

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

940.59

-131,239.00