TAX INVOICE Original

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/2024-25/5948** Dated **17/10/2024**

IRN No a3d854c087f5d8cae9ace1bd0a356a35dc5ce506d13561ab181b273

d71cfc09f

ACK No 172416037241765 Date: 17/10/2024

Buyer

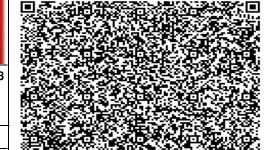
MANISH & COMPANY

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

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

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	600.00	535.71	1.50	12	65,959.29
Other	Total Nag. 5 Charges	Total	5	125	Other Ch	Total			65,959.29 99.59

Other Charges

MAJDURI Rounding Differ

100.00 -0.41

CGST TAX
SGST TAX

3,963.56 3,963.56

TCS 0.100 %

74.00

-95.889.00

Net Amount 74,060.00

Rupees Seventy Four Thousand Sixty 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
08021200	CGST 6.0%+SGST 6.0%	66,059.29	3,963.56	3,963.56

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES