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/2024-25/6285 Dated 25/10/2024

IRN No 5d89c313450dd77c23c34ee3003f7c98cb74f86269eda4932404f2bb

c3a27dbd

ACK No 172416096229788 Date: 25/10/2024

Buyer

MANISH & COMPANY

MERTA Code: 08 Pin: **341510** State: Rajasthan

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

RAJAWAT TRANPORT Transporter

Vehicle No

Delivery Station: MERTA

721472173581 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/520	08013210	20.00	200.00	870.00	828.57	1.50	5	163,228.29
	Total Nag. 20	Total	20	200	011 01	Total			163,228.29

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00 0.29 Other Charges 600.29 **CGST TAX** 4,095.71

TCS 172.00 0.100 %

Net Amount 172,192.00

Rupees One Lakh Seventy Two Thousand One Hundred

Ninety Two Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	-900.00				
HSN Code	Tax Description		Assessable	CGST	SGST
			Value	Value	Value
08013210	CGST 2.5%+S0	SST 2.5%	163,828.29	4,095.71	4,095.71

SGST TAX

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.

For RAGHU ENTERPRISES

4,095.71