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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7668 Dated 28/11/2024

IRN No b6508f540d410d24c4b657fab7dadab1a9804a299b732482df132535

221d3c03

ACK No Date: 28/11/2024 172416313884848

Buyer

MANISH & COMPANY

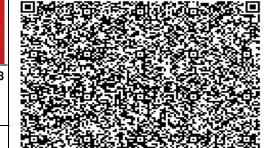
MERTA Code: 08

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	1.50	5	21,107.07
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
	Total Nag. 5	Total	10	100		Total			49,250.00
Other Charges					Other Ch	narges			100.50

Other Charges

MAJDURI Rounding Differ

100.00 0.50

Other Charges CGST TAX 1,233.75

TCS 0.100 %

SGST TAX

Party Prev Bal

52.00

-433,181.00

1,233.75

Net Amount 51,870.00

Rupees Fifty One Thousand Eight Hundred Seventy 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08013210	CGST 2.5%+SGST 2.5%	28,142.93	703.57	703.57

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