

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/2024-25/1719 Dated 13/05/2024

IRN No 550868014f9f236f882b89dc0feeebbb339b7230511e5b20835eeab91
 0d3fbde

ACK No 172414983314106 Date : 13/05/2024

Buyer
MANISH AMERIYA & CO.

DAUSA Pin : 303303 State : **Rajasthan** Code : 08
 Phone :
 GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JK DUASA TRANSPORT**
 Vehicle No
 Delivery Station : **DAUSA**
 Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI LOT 105	08013210	5.00	50.00	575.00	547.62	0.00	5	27,381.00
Total Nag. 5		Total	5	50		Total			27,381.00

Other Charges

TIN MAJDURI Rounding Differ
 50.00 50.00 -0.06

Other Charges 99.94
 CGST TAX 687.03
 SGST TAX 687.03

Net Amount 28,855.00

Amount In Words

Rupees Twenty Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,481.00	687.03	687.03

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.

For RAGHU ENTERPRISES

Authorised Signatory