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/2024-25/8106 Dated 10/12/2024

IRN No a164d07dd446bdb1d2e94ddfac26af72077598b16538acdf14afc1f28

82ee1f9

ACK No 172416402214615 Date: 10/12/2024

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

Eway Bill No. **751483768768**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------------|----------|------|--------|----------|----------------------|-----------|-------------|------------|
| 1 | RAJBHOG MAKHANA D | 08013100 | 5.00 | 50.00 | 470.00 | 447.62 | 1.50 | 5 | 22,045.28 |
| 2 | CASHEW NUT | 08013210 | 5.00 | 50.00 | 600.00 | 571.43 | 1.50 | 5 | 28,142.93 |
| 3 | ALMOND KERNALS KARMAL DRY | 08021200 | 6.00 | 150.00 | 650.00 | 580.36 | 1.50 | 12 | 85,748.19 |
| | Total Nag. 11 | Total | 16 | 250 | | Total | | | 135,936.40 |
| Other Charges | | | | | | Other Charges 220.02 | | | |

Other Charges

MAJDURI Rounding Differ

220.00 0.02

Other Charges 220.02 CGST TAX 6,409.29

SGST TAX

0.100 %

TCS

6,409.29 149.00

-968,055.00

Net Amount 149,124.00

Rupees One Lakh Forty Nine Thousand One Hundred Twenty Four 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% | 22,145.28 | 553.63 | 553.63 |
| 08013210 | CGST 2.5%+SGST 2.5% | 28,142.93 | 703.57 | 703.57 |
| 08021200 | CGST 6.0%+SGST 6.0% | 85,868.19 | 5,152.09 | 5,152.09 |
| | | | | |
| | | | | |
| | | | | |

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