

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/2164 Dated 29/05/2024

IRN No 8f91d459c56b40881aef7bcfe7abf3f64b673642a73011ed344275378  
59ddd30

ACK No 172415082340720 Date : 29/05/2024

Buyer

MANISH TRADERS

JOSHIYON KA MOHALLA

KARANSAR

Karansar

Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIJPT5345E1Z0 PAN No. AIJPT5345E

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : KARANSAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
Total Nag. 2		Total	2	50		Total			25,446.50

## Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,529.19

SGST TAX 1,529.19

Net Amount 28,545.00

Amount In Words

Rupees Twenty Eight Thousand Five Hundred Forty 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
08021200	CGST 6.0%+SGST 6.0%	25,486.50	1,529.19	1,529.19

## 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