

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2021-22/3873 Dated 21/10/2021

IRN No

ACK No Date:

Buyer

MANISH & COMPANY

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	****MAKAHANA WITH MURRA MIX	08134090	5.00	50.00	530.00	530.00	1.50	0	26,102.50
Total Nag. 5		Total	5	50		Total	26,102.50		

Other Charges

MAJDURI

100.00

Other Charges 100.00

CGST TAX 0.00

SGST TAX 0.00

TCS 0.100 % 26.00

Net Amount 26,229.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Twenty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 0.0%+SGST 0.0%	26,102.50	0.00	0.00

Party Prev Bal -144,030.00

Remarks: 530/- BILL IS DISCOUNTED

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