

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/2024-25/3547 Dated 23/07/2024

IRN No d5bc6ffd7e07a38297483ed42328c2d4bd5d54892c69b8cac07b04cf
30ea1033

ACK No 172415446166641 Date : 23/07/2024

Buyer
MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 761445297328

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	270.00	257.14	1.50	5	12,664.14
2	ALMOND KERNALS	08021200	5.00	100.00	400.00	357.14	1.50	12	35,178.29
Total Nag. 5		Total	10	150		Total			47,842.43

Other Charges

MAJDURI Rounding Differ

100.00 -0.03

Other Charges 99.97

CGST TAX 2,429.80

SGST TAX 2,429.80

Net Amount 52,802.00

Amount In Words

Rupees Fifty Two Thousand Eight Hundred Two Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	12,764.14	319.10	319.10
08021200	CGST 6.0%+SGST 6.0%	35,178.29	2,110.70	2,110.70

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