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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10370 Dated 12/02/2024

IRN No dd61bca6abd049f7babdb579f7ac2ad05bd64d97c009b7e50920605f

673c0261

ACK No 172414392712159 Date: 12/02/2024

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. **791404607260** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	18.00	450.00	532.00	475.00	1.50	12	210,543.75
	Total Nag. 18	Total	18	450		Total			210,543.75
Other Charges						Other Charges 359.79			

Other Charges

MAJDURI Rounding Differ

360.00 -0.21

 Other Charges
 359.79

 CGST TAX
 12,654.23

SGST TAX 12,654.23

TCS 0.100 % 236.00

Net Amount 236,448.00

Rupees Two Lakh Thirty Six Thousand Four Hundred Forty

Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	210,903.75	12,654.23	12,654.23

**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.

## For RAGHU ENTERPRISES

Authorised Signatory

E. & O.E.

-664,084.00