

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6895 Dated 09/11/2024  
 IRN No b1a8e0a9c6cc7334952d5312da2180996498dd88825433811faca3f8b5bf36d8  
 ACK No 172416189586576 Date : 09/11/2024

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. **771475614404**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/400	08013210	30.00	300.00	835.00	795.24	1.50	5	234,993.42
Total Nag. 30		Total	30	300		Total			234,993.42

## Other Charges

TIN MAJDURI Rounding Differ  
 300.00 300.00 -0.10

Other Charges 599.90  
 CGST TAX 5,889.84  
 SGST TAX 5,889.84  
 TCS 0.100 % 247.00

**Net Amount 247,620.00**

Amount In Words

**Rupees Two Lakh Forty Seven Thousand Six Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	235,593.42	5,889.84	5,889.84

**Party Prev Bal -716,844.00**

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory