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/2023-24/10460 Dated 13/02/2024

IRN No 70d96a89b013edbcdb3c03e7d8de237dedd70d67ce33ed3e244b1e1

e2f9b5b03

ACK No 172414401692924 Date: 13/02/2024

Buyer

MANISH TRADERS

JOSHIYON KA MOHALLA

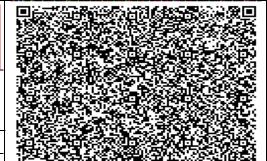
KARANSAR

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 JUMBO	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75	
2	ALMOND KERNALS IND RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00	
	Total Nag. 2	Total	2	50		Total			25,111.75	
		-			011 01		40.00			

Other Charges

MAJDURI Rounding Differ

40.00 0.03

Amount In Words

Other Charges

40.03

SGST TAX

1,509.11 1,509.11

Net Amount
Party Prev Bal

CGST TAX

28,170.00 -564.00

Rupees Twenty Eight Thousand One Hundred Seventy

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	
08021200	CGST 6.0%+SGST 6.0%	25,151.75	1,509.11	1,509.11	

Remarks:

Terms:

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.

Authorised Signatory