Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6965 Dated 11/11/2024

IRN No 96fd74239f33d97adedaa12b8f5b4e1025a10bef6a488d9b95e02b47c

0eff5ee

ACK No 172416201808255 Date: 11/11/2024

Buyer

MERTA

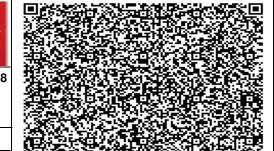
MANISH & COMPANY

Pin: 341510 State: Rajasthan

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	6.00	150.00	650.00	580.36	1.50	12	85,748.19
	Total Nag. 6	Total	6	150		Total			85,748.19
Other Charges				Other Charges		119.63			
MAJDUI					CGST TAX 5			5,152.09	
120.0	0 -0.37				SGST TAX 5,152.09				

Code: 08

Amount In Words **Party Prev Bal** -594,904.00

Rupees Ninety Six Thousand Two Hundred Sixty Eight

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%	85,868.19	5,152.09	5,152.09

TCS

Net Amount

0.100 %

Remarks:

Terms: For RAGHU ENTERPRISES 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.

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

Authorised Signatory

96.00

96,268.00