

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2536 Dated 15/06/2024

IRN No 8f4f01c6f91f20df9c2e626d136f6dde46690af3d4116d375a6c2ab013
 cf677c

ACK No 172415201590357 Date : 15/06/2024

Buyer
MANAN BROTHERS DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GK2433**
 Delivery Station : **JAIPUR**
 Eway Bill No. **721435936778**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	25.00	750.00	462.00	391.53	0.00	18	293,647.50
Total Nag. 25		Total	25	750		Total			293,647.50

Other Charges

Rounding Differ
 -0.06

Other Charges -0.06
 CGST TAX 26,428.28
 SGST TAX 26,428.28
Net Amount 346,504.00

Amount In Words

Rupees Three Lakh Forty Six Thousand Five Hundred Four 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
29142922	CGST 9.0%+SGST 9.0%	293,647.50	26,428.28	26,428.28

Party Prev Bal -3,048.00

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.

For RAGHU ENTERPRISES

Authorised Signatory