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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11111 Dated 04/03/2024

IRN No 8b7950bae884783b936688622b7561b69412c11ef42b09f296bcc369

70f752d5

ACK No 172414531888686 Date: 04/03/2024

Buyer

MANISH TRADING COMPANY, KEKRI

Code: 08 KEKRI Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: KEKRI

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	350.00	333.33	0.00	5	6,666.60
2	CASHEW NUT	08013210	2.00	20.00	480.00	457.14	0.00	5	9,142.80
	Total Nag. 2	Total	4	40		Total			15,809.40
Other Charges						narges			40.12

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges **CGST TAX**

396.24

SGST TAX

396.24

0.00

Net Amount Party Prev Bal

16,642.00

Rupees Sixteen Thousand Six Hundred Forty Two 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	
08013100	CGST 2.5%+SGST 2.5%	6,706.60	167.67	167.67	
08013210	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	

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.

Authorised Signatory