

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5320 Dated 24/09/2024

IRN No b001a6ccbc258696ec44f5374fb6e30c376b2618e6da7f0b51dcb7c3  
95368f56

ACK No 172415861716270 Date : 24/09/2024

Buyer

MANISH &amp; 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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	5.00	50.00	525.00	500.00	1.50	5	24,625.00
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
Total Nag. 5		Total	10	100		Total			52,767.93

## Other Charges

MAJDURI Rounding Differ

100.00 -0.33

Other Charges 99.67

CGST TAX 1,321.70

SGST TAX 1,321.70

Net Amount 55,511.00

Amount In Words

Rupees Fifty Five Thousand Five Hundred Eleven Only.

Party Prev Bal -900.00

## 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%	24,725.00	618.13	618.13
08013210	CGST 2.5%+SGST 2.5%	28,142.93	703.57	703.57

## 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