

## 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/2024-25/3545 Dated 23/07/2024  
 IRN No e703196dc854243b2269037f95ca882b342dcb38f9908c92fbef3dd46  
 fa4d269  
 ACK No 172415446066688 Date : 23/07/2024

Buyer  
**MANISH & 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**  
 Eway Bill No. **731445297501**  
 Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	600.00	536.75	1.50	12	25,378.37
Total Nag. 1		Total	4	48		Total			25,378.37

## Other Charges

MAJDURI Rounding Differ  
 30.00 -0.37

Other Charges 29.63  
 CGST TAX 1,524.50  
 SGST TAX 1,524.50  
**Net Amount 28,457.00**

Amount In Words

**Rupees Twenty Eight Thousand Four Hundred Fifty Seven Only.**

Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,408.37	1,524.50	1,524.50

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