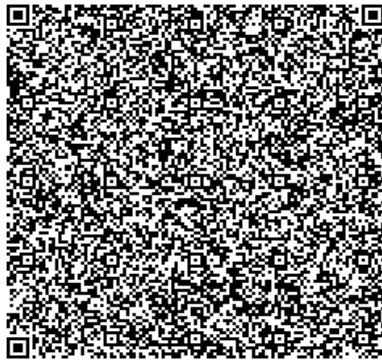


## TAX INVOICE

Original

<b>RAGHU ENTERPRISES</b> <b>33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2957224</b> <b>Lic No.: FSSAI NO: 12221999000048</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AIFPA6028D1ZR</b> <b>Pan No : AIFPA6028D</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/8666</b> <b>21/12/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter RAJAWAT TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MERTA</b> <b>Eway Bill No. 781486824983</b> <b>Broker SELF</b>													
<b>IRN No</b> <b>b5d45cf99fcb9bfc79bd51766e67fb2ff8e806bf440b1fe1ac8a7ac1550961d9</b> <b>ACK No</b> <b>172416477059672</b> <b>Date : 21/12/2024</b>																	
<b>Buyer</b> <b>MANISH &amp; COMPANY</b>  <b>MERTA</b> <b>Pin : 341510</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9414414223</b> <b>GSTIN : 08AMRPB2262L1ZT</b> <b>PAN No. AMRPB2262L</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	ALMOND KERNALS IND KATORI	08021200	6.00	150.00	892.86	12.00	131,920.06										
		<b>Total</b>	<b>6</b>	<b>150</b>	<b>Total</b>	<b>131,920.06</b>											
<b>Other Charges</b> MAJDURI      Rounding Differ 120.00      0.14				<b>Other Charges</b> 120.14 <b>CGST TAX</b> 7,922.40 <b>SGST TAX</b> 7,922.40 <b>TCS</b> 0.100 %      148.00 <b>Net Amount</b> <b>148,033.00</b>													
<b>Amount In Words Rupees One Lakh Forty Eight Thousand Thirty Three Only.</b>																	
<b>Our Bankers :</b> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>132,040.06</td><td>7,922.40</td><td>7,922.40</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	08021200	CGST 6.0%+SGST 6.0%	132,040.06	7,922.40	7,922.40
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
08021200	CGST 6.0%+SGST 6.0%	132,040.06	7,922.40	7,922.40													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RAGHU ENTERPRISES</b>  <b>Authorised Signatory</b>													