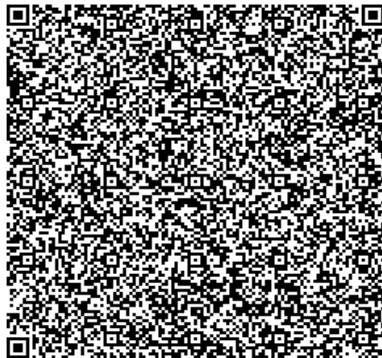


## TAX INVOICE

Original

<b>RAGHU ENTERPRISES</b> 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D				Invoice No. Dated <b>SL/2024-25/8666 21/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT TRANSPORT</b> Vehicle No Delivery Station : <b>MERTA</b> Eway Bill No. <b>781486824983</b> Broker <b>SELF</b>																											
IRN No b5d45cf99fcb9bfc79bd51766e67fb2ff8e806bf440b1fe1ac8a7ac1550961d9 ACK No 172416477059672 Date : 21/12/2024																															
Buyer <b>MANISH &amp; COMPANY</b>  <b>MERTA</b> Pin : 341510 State : <b>Rajasthan</b> Code : 08 Phone : 9414414223 GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ALMOND KERNALS IND KATORI</td><td>08021200</td><td>6.00</td><td>150.00</td><td>892.86</td><td>12.00</td><td>131,920.06</td></tr><tr><td colspan="3">Total</td><td>6</td><td>150</td><td>Total</td><td colspan="2">131,920.06</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMOND KERNALS IND KATORI	08021200	6.00	150.00	892.86	12.00	131,920.06	Total			6	150	Total	131,920.06	
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<b>Other Charges</b> MAJDURI Rounding Differ 120.00 0.14				<table><tr><td>Other Charges</td><td>120.14</td></tr><tr><td>CGST TAX</td><td>7,922.40</td></tr><tr><td>SGST TAX</td><td>7,922.40</td></tr><tr><td>TCS 0.100 %</td><td>148.00</td></tr><tr><td><b>Net Amount</b></td><td><b>148,033.00</b></td></tr></table>				Other Charges	120.14	CGST TAX	7,922.40	SGST TAX	7,922.40	TCS 0.100 %	148.00	<b>Net Amount</b>	<b>148,033.00</b>														
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Amount In Words <b>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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></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>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	132,040.06	7,922.40	7,922.40														
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<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>  Authorised Signatory																											