

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6510 Dated 04/11/2024

IRN No 45ca680b0128dacbf4c59457a0348bfa1247824ab32dfbe67f184fa42  
 403b42f

ACK No 172416149311125 Date : 04/11/2024

Buyer  
**MANOJ TRADING COMPANY SUJANGARH**

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	10.00	100.00	775.00	691.96	0.00	12	69,196.00
Total Nag. 2		Total	10	100		Total			69,196.00

## Other Charges

BARDANA MAJDURI Rounding Differ  
 100.00 60.00 0.28

Other Charges 160.28

CGST TAX 4,161.36

SGST TAX 4,161.36

Net Amount 77,679.00

Amount In Words

**Rupees Seventy Seven Thousand Six Hundred Seventy Nine Only.**

## Our Bankers :

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

Party Prev Bal -29,545.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,356.00	4,161.36	4,161.36

## 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