TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/7075 Dated 13/11/2024

IRN No 8a90bec0246e6e6913c20f5ebab6a8d9826690104a974d06d8df61a7

d5a16463

ACK No 172416218032823 Date: 13/11/2024

Buyer

MANAN BROTHERS DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL SABUT	08021100	5.00	114.40	500.00	446.43	1.50	12	50,305.52
	Total Nag. 5	Total	5	114.400	Other and Other	Total			50,305.52

Other Charges
Rounding Differ

Nounaing Diffe

Amount In Words

-0.18

 Other Charges
 -0.18

 CGST TAX
 3,018.33

 SGST TAX
 3,018.33

Net Amount 56,342.00

Rupees Fifty Six Thousand Three Hundred Forty Two Only.

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
	08021100	CGST 6.0%+SGST 6.0%	50,305.52	3,018.33	3,018.33

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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

0.00