Original **TAX INVOICE**

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2537 Dated 15/06/2024

IRN No d4110dfa9d7babaf5a3bd6162394f030d3b08dd5221d358435ddf656

21be65a8

ACK No 172415201614790 Date: 15/06/2024

Buyer

MANAN BROTHERS DNG

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

791435937587 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	25.00	750.00	0.00	462.00	0.00	18	346,500.00
	Total Nag. 25	Total	25	750		Total			346,500.00
Other Charges						Other Charges 0.00			

Other Charges

Other Charges **CGST TAX** SGST TAX

Party Prev Bal

31,185.00 31,185.00

-3,048.00

Net Amount 408,870.00

Rupees Four Lakh Eight Thousand Eight Hundred Seventy Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	29142922	CGST 9.0%+SGST 9.0%	346,500.00	31,185.00	31,185.00

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory