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/2023-24/11321 Dated 11/03/2024

IRN No 10bd373ace68b42a19b4088494e8463cc507a9474a2a4a7ea35ecd8

53a17403c

ACK No 172414578391778 Date: 11/03/2024

Buyer

MANISH TRADING COMPANY, KEKRI

Code: 08 KEKRI Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



CREDIT Pymt Mode:

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: KEKRI

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	60.00	412.50	392.86	0.00	5	23,571.60
	Total Nag. 3	Total	3	60		Total			23,571.60
Other Charges						narges			59.82

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

-0.18

Other Charges **CGST TAX**

590.79 590.79

-16,642.00

Net Amount 24,813.00

Rupees Twenty Four Thousand Eight Hundred Thirteen 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
08013100	CGST 2.5%+SGST 2.5%	23,631.60	590.79	590.79

SGST TAX

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory