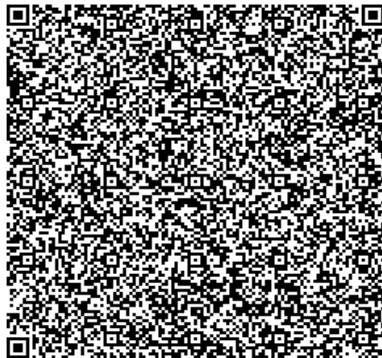


TAX INVOICE

Original

RAGHU ENTERPRISES 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 SL/2024-25/8666 21/12/2024 Pymt Mode: CREDIT Transporter RAJAWAT TRANSPORT Vehicle No Delivery Station : MERTA Eway Bill No. 781486824983 Broker SELF																											
IRN No b5d45cf99fcb9bfc79bd51766e67fb2ff8e806bf440b1fe1ac8a7ac1550961d9 ACK No 172416477059672 Date : 21/12/2024																															
Buyer MANISH & COMPANY MERTA Pin : 341510 State : Rajasthan 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 KERNELS 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 KERNELS IND KATORI	08021200	6.00	150.00	892.86	12.00	131,920.06	Total			6	150	Total	131,920.06	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ALMOND KERNELS IND KATORI	08021200	6.00	150.00	892.86	12.00	131,920.06																								
Total			6	150	Total	131,920.06																									
Other Charges 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>Net Amount</td><td>148,033.00</td></tr></table>				Other Charges	120.14	CGST TAX	7,922.40	SGST TAX	7,922.40	TCS 0.100 %	148.00	Net Amount	148,033.00														
Other Charges	120.14																														
CGST TAX	7,922.40																														
SGST TAX	7,922.40																														
TCS 0.100 %	148.00																														
Net Amount	148,033.00																														
Amount In Words Rupees One Lakh Forty Eight Thousand Thirty Three Only.																															
Our Bankers : 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														
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																											
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																											