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/2023-24/10188 Dated 07/02/2024

IRN No 4f0988fb273388e93b037f70cae0af98e1becb1b36d917596840bfef7c

d1d79b

ACK No 172414365820957 Date: 07/02/2024

Buyer

MANISH & COMPANY

Code: 08 **MERTA** Pin: 341510 State: Rajasthan

Phone: 9414414223

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

721403568347 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA LSP	08013210	21.00	420.00	515.00	490.48	1.50	5	202,911.58
	Total Nag. 21	Total	21	420		Total			202,911.58
Other Charges						narges			839.84

Other Charges

TIN MAJDURI Rounding Differ

420.00 420.00 -0.16 CGST TAX SGST TAX

5,093.79 **TCS** 214.00 0.100 %

Net Amount 214,153.00

Rupees Two Lakh Fourteen Thousand One Hundred Fifty

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	203,751.58	5,093.79	5,093.79

Party Prev Bal

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES

5,093.79

-265,385.00