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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/1403** Dated **04/05/2024**

IRN No 07831c348d1bef2c17108b2fa412eb9c9b47755abfaae732219e3490

7dcab95f

ACK No 172414927979226 Date: 04/05/2024

Buyer

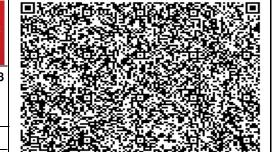
MANISH AMERIYA & CO.

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker MANISH JI DAUSA WALE

					0.1 01				22.22
	Total Nag. 5	Total	5	100		Total			44,762.00
	MARCH								
1	RAJBHOG MAKHANA	08013100	5.00	100.00	470.00	447.62	0.00	5	44,762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 99.90

 MAJDURI Rounding Differ
 CGST TAX
 1,121.55

 100.00 -0.10
 SGST TAX
 1,121.55

Net Amount 47,105.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Seven Thousand One Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	44,862.00	1,121.55	1,121.55

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory