

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7610

Dated 27/11/2024

IRN No 354c126e00f256c0df4e666a29249ab8c739388ba575567d1f094c419  
2a6c18f

ACK No 172416304616661

Date : 27/11/2024

Buyer

MANISH &amp; COMPANY

MERTA

Pin : 341510

State : Rajasthan

Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 761480269720

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	8.00	200.00	665.00	593.75	1.50	12	116,968.75
Total Nag. 8		Total	8	200		Total			116,968.75

## Other Charges

MAJDURI Rounding Differ

160.00 -0.21

Other Charges	159.79
CGST TAX	7,027.73
SGST TAX	7,027.73
TCS 0.100 %	131.00

Net Amount 131,315.00

Amount In Words

Rupees One Lakh Thirty One Thousand Three Hundred  
Fifteen 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
08021200	CGST 6.0%+SGST 6.0%	117,128.75	7,027.73	7,027.73

Party Prev Bal

-301,866.00

## 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