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/2024-25/5027 Dated 13/09/2024

IRN No 3271f14c638b788a926ece425aa4bf4917995cf7fcaa9e0f299580efeb

e8f12f

ACK No 172415792216801 Date: 13/09/2024

Buyer

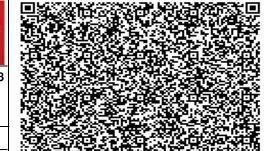
**MANISH & COMPANY** 

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **771458299301** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	20.00	200.00	815.00	776.19	1.50	5	152,909.43
	Total Nag. 20	Total	20	200	0.1	Total			152,909.43

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

200.00 200.00 0.09

Other Charges CGST TAX 400.09 3,832.74

SGST TAX

3,832.74

Net Amount
Party Prev Bal

160,975.00 -199,657.00

Rupees One Lakh Sixty Thousand Nine Hundred Seventy Five Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	153,309.43	3,832.74	3,832.74	

## Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES