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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6363 Dated 28/10/2024

IRN No 9f29446f21dfafc92a47fa173a99cc1d27e20265e1283871bbc8ede72

82da5ae

ACK No Date: 28/10/2024 172416111935807

Buyer

MANISH ENTERPRISES SARNA

SHOP NO 8, NEAR SARNA DUNGAR IND AREA, RANJAN VIHAR, BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DIMPM7425J 08DIMPM7425J1ZP

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GE8309**

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	2.00	20.00	760.00	723.81	0.00	5	14,476.20
2	RAISIN(MUNUKKA) VBH/119	08062010	1.00	10.00	300.00	285.71	0.00	5	2,857.10
	Total Nag. 3	Total	3	30		Total			17,333.30
		•			Othor Cl	20100			25.72

Other Charges

TIN LOADING CHARGE Rounding Differ

20.00 6.00 -0.28

Other Charges 25.72 **CGST TAX** 433.99 SGST TAX 433.99

Net Amount 18,227.00

Rupees Eighteen Thousand Two Hundred Twenty Seven Only.

Amount In Words

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
08013210	CGST 2.5%+SGST 2.5%	14,502.20	362.56	362.56
08062010	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

Party Prev Bal

Remarks: Terms:

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

0.00