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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6961 Dated 11/11/2024

IRN No c821098237a5ec7d8d27306382889f0f2c80c615b61e045ebe6473df7

8e7dd61

ACK No 172416201220378 Date: 11/11/2024

Buyer

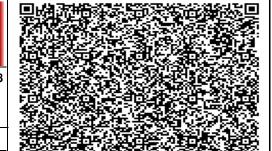
**MANISH & COMPANY** 

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

Phone: 9414414223

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address:



**CREDIT** Pymt Mode:

**RAJAWAT TRANPORT** Transporter

Vehicle No

Delivery Station: MERTA

721476021327 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	603.00	538.39	1.50	12	132,578.54
	Total Nag. 10	Total	10	250		Total			132,578.54
Other Charges					Other Ch	narges	200.04		

Other Charges

MAJDURI Rounding Differ

200.00 0.04 Other Charges **CGST TAX** 

SGST TAX 7,966.71 **TCS** 149.00 0.100 %

**Net Amount** 148,861.00

Rupees One Lakh Forty Eight Thousand Eight Hundred Sixty One 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	
08021200	CGST 6.0%+SGST 6.0%	132,778.54	7,966.71	7,966.71	

**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

Authorised Signatory

7,966.71

-594,904.00