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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/214 Dated 05/04/2024

IRN No 07c0471d7af56cf9d4e9eb68ea70783ad2251edb5bba32adc6fdef1fb

02644cf

ACK No Date: 05/04/2024 172414744993885

Buyer

MANOJ TRADING COMPANY SUJANGARH

Code: 08

State: Rajasthan

Phone:

SUJANGARH

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Pin: **331507**

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GTSC KOMI	08021200	10.00	100.00	645.00	575.89	0.00	12	57,589.00
	Total Nag. 2	Total	10	100	0:1 01	Total			57,589.00

Pin:302001

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 60.00 0.12 Other Charges 160.12 **CGST TAX** 3,464.94

SGST TAX 3,464.94

Net Amount 64,679.00

Rupees Sixty Four Thousand Six Hundred Seventy Nine 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%	57,749.00	3,464.94	3,464.94

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00