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/2024-25/7936 Dated 05/12/2024

IRN No 8bc6baa32ff39c59ce87716eb19b6aaf654f9af87773fbcbb6e46b3783

2b4301

ACK No 172416367203833 Date: 05/12/2024

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

751482522996 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	8.00	200.00	675.00	602.68	1.50	12	118,727.96
	Total Nag. 8	Total	8	200		Total			118,727.96
Other Charges						narges			160.48

Other Charges

MAJDURI Rounding Differ

160.00 0.48 Other Charges **CGST TAX**

SGST TAX

0.100 %

133.00

-436,876.00

7,133.28

7,133.28

Net Amount 133,288.00

Rupees One Lakh Thirty Three Thousand Two Hundred Eighty Eight 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
08021200	CGST 6.0%+SGST 6.0%	118,887.96	7,133.28	7,133.28

Party Prev Bal

TCS

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