

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/9952 Dated 01/02/2024

IRN No 091b144a1730d87e5761cf2d95339ec21ec47fc962f646fec797ec934
278ab1c

ACK No 172414324558303 Date : 01/02/2024

Buyer

MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND BOX 500	08021200	4.00	48.00	565.00	504.46	1.50	12	23,850.87
Total Nag. 0		Total	4	48		Total			23,850.87

Other Charges

MAJDURI Rounding Differ
80.00 0.43

Other Charges	80.43
CGST TAX	1,435.85
SGST TAX	1,435.85
TCS 0.100 %	27.00

Net Amount 26,830.00

Amount In Words

Rupees Twenty Six Thousand Eight Hundred Thirty Only.

Party Prev Bal -455,254.00

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%	23,930.87	1,435.85	1,435.85

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory