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 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/520 Dated 12/04/2024

IRN No 415f07bbf9222b4edced6c006f76513468e106288005d173c9dd6afb9

ba572e7

ACK No 172414788458182 Date: 12/04/2024

Buyer

MANISH & COMPANY

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

Phone: 9414414223

GSTIN: **08AMRPB2262L1ZT** PAN No. AMRPB2262L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Mass S	08013210	6.00	120.00	550.00	523.81	1.50	5	61,914.34
	Total Nag. 6	Total	6	120	Othor Cl	Total			61,914.34

Other Charges

TIN MAJDURI Rounding Differ

120.00

120.00 -0.06 Other Charges 239.94 **CGST TAX** 1,553.86

SGST TAX 1,553.86

65,262.00 **Party Prev Bal** -342,796.00

Rupees Sixty Five Thousand Two Hundred Sixty Two Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	SN Code Tax Description		CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	62,154.34	1,553.86	1,553.86	

Net Amount

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.

For RAGHU ENTERPRISES

Authorised Signatory