Original **TAX INVOICE**

RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2021-22/3795 Dated 18/10/2021

IRN No 3c101a39255e5721c51efba56b34319dbe2dff5eaf91649934143d126

99a21fa

ACK No 172110715002029 Date: 18/10/2021

Buyer

MANISH & COMPANY

MERTA Code: 08 Pin: 341510 State: Rajasthan

Phone: 9414414223

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

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

791217703883 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind	08021200	10.00	250.00	545.00	486.61	1.50	12	119,827.71
	Total Nag. 10	Total	10	250		Total			119,827.71
Other Charges						narges			200.00

Pin:302001

Other Charges

MAJDURI

200.00

Other Charges CGST TAX 7,201.66 SGST TAX 7,201.66

TCS 0.100 %

134,565.00

134.00

Amount In Words **Party Prev Bal** -363,007.00

Rupees One Lakh Thirty Four Thousand Five Hundred Sixty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	120,027.71	7,201.66	7,201.66

Net Amount

Remarks: 545/- Bill Is Discounted

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

Terms: