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/2024-25/6778 Dated 07/11/2024

IRN No 8c5691254b725825a47800d5213cae4377f8433b0aa1ac7cafabb476

53857651

ACK No Date: 07/11/2024 172416174779215

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	250.00	640.00	571.43	1.50	12	140,714.64
	Total Nag. 10	Total	10	250		Total			140,714.64
Other Charges						narges			199.60
MAJDURI Rounding Differ						AX			8,454.88

200.00 -0.40 SGST TAX

8,454.88

-374,460.00

158.00

TCS 0.100 %

Net Amount 157,982.00

Rupees One Lakh Fifty Seven Thousand Nine Hundred Eighty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,				
HSN Code	de Tax Description		Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SG	ST 6.0%	140,914.64	8,454.88	8,454.88	

Party Prev Bal

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

Authorised Signatory