TAX INVOICE Original

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/2024-25/9899 Dated 24/01/2025

IRN No dc3029eb3f6449dffb920c240d556fc731471e5341de352bb9e3881dd

d852a9e

ACK No 172516697218586 Date: 24/01/2025

Buyer

MANISH & COMPANY

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone: 9414414223

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

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **791495828292**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K /400	08013210	25.00	250.00	755.00	719.05	1.50	5	177,066.06
		08013210		150.00	700.00	752.20	4 50	_	
_	2 CASHEW NUT BALTI JH / 290		15.00	150.00	790.00	752.38	1.50	5	111,164.14
	BAL110117 230								
	Total Nag. 40	Total	40	400		Total			288,230.20
Other Charges			+		Other Charges			800.30	
TIN	MAJDURI Rounding Differ				CGST T	AX			7,225.75
400.00 400.00 0.30					SGST TAX			7,225.75	
					TCS	0.100 %			303.00

Amount In Words Party Prev Bal -193,781.00

Rupees Three Lakh Three Thousand Seven Hundred Eighty Five Only.

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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	
	08013210	CGST 2.5%+SGST 2.5%	289,030.20	7,225.75	7,225.75	

Net Amount

Remarks:

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.

Authorised Signatory

For RAGHU ENTERPRISES

303,785.00