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/2024-25/11458** Dated **17/03/2025** 

IRN No d5a1037c13f45900e948615115d532e40ea870f388f00c533ea60bd73

1cc19cb

ACK No 172517054707628 Date: 17/03/2025

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. **751510463426** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	40.00	400.00	800.00	761.90	1.50	5	300,188.60
	Total Nag. 40	Total	40	400		Total			300,188.60
Other Charges					Other Ch	narges			799.96
TIN MAJDURI Rounding Differ					CGST TAX				7,524.72

TIN MAJDURI Rounding Differ CGST TAX 7,524.72
400.00 400.00 -0.04 SGST TAX 7,524.72
TCS 0.100 % 316.00

Net Amount 316 354 0

 Amount In Words
 Net Amount
 316,354.00

 Party Prev Bal
 -117,649.00

Rupees Three Lakh Sixteen Thousand Three Hundred Fifty Four Only.

Our Bankers:

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%	300,988.60	7,524.72	7,524.72

## 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.

For RAGHU ENTERPRISES