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/2024-25/10297** Dated **03/02/2025**

IRN No 55cd6e28c90268ccc148543f164c15ea487bb58168662154259c2fbf0

416fdd5

ACK No 172516766456240 Date: 03/02/2025

Buyer

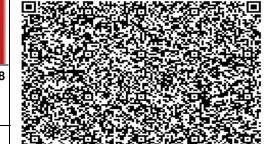
MANISH & COMPANY

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KATORI	08021200	2.00	50.00	950.00	848.21	1.50	12	41,774.34
	Total Nag. 2	Total	2	50		Total			41,774.34
Other Charges						narges			39.94

Other Charges

MAJDURI Rounding Differ

40.00 -0.06

CGST TAX

SGST TAX 2,508.86

TCS 0.100 %

Net Amount 46,879.00

2,508.86

-214,746.00

47.00

Rupees Forty Six Thousand Eight Hundred Seventy Nine Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	41,814.34	2,508.86	2,508.86

Party Prev Bal

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

Authorised Signatory