

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/10960 Dated 21/02/2025
 IRN No 49e86c712d5c42e711045354d588f46d55dbae8d23016edac9126825
 6ad32573
 ACK No 172516892955622 Date : 21/02/2025

Buyer
MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08
 Phone : 9414414223
 GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJAWAT TRANSPORT**
 Vehicle No
 Delivery Station : **MERTA**
 Eway Bill No. **761503885867**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	20.00	200.00	765.00	728.57	1.50	5	143,528.29
Total Nag. 20		Total	20	200		Total			143,528.29

Other Charges

TIN MAJDURI Rounding Differ
 200.00 200.00 0.29

Other Charges 400.29
 CGST TAX 3,598.21
 SGST TAX 3,598.21
 TCS 0.100 % 151.00

Net Amount 151,276.00

Amount In Words

Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	143,928.29	3,598.21	3,598.21

Party Prev Bal -245,860.00

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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