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/2024-25/11560 Dated 20/03/2025

IRN No ec0dcf731c39814f17507fccc848438624d747f0d3044a80cb65c6b92

d2c4b34

ACK No 172517081666895 Date: 20/03/2025

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. **731511663694**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	753.00	672.32	1.50	12	165,558.80
	Total Nag. 10	Total	10	250		Total			165,558.80
Other Observes					Other Cl	narnes			200 14

Other Charges

MAJDURI Rounding Differ

200.00 0.14

Other Charges 200.14 CGST TAX 9,945.53

TCS 0.100 %

SGST TAX

Party Prev Bal

186.00

9,945.53

-617,340.00

Net Amount 185,836.00

Rupees One Lakh Eighty Five Thousand Eight Hundred

Thirty Six Only.

Amount In Words

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
08021200	CGST 6.0%+SGST 6.0%	165,758.80	9,945.53	9,945.53

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