Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11708 Dated 27/03/2025

IRN No d7dae624261c86461f9b6785fee2b846b7b45f28b2248c1dc6803bfb2

3346931

ACK No 172517134209301 Date: 27/03/2025

Buyer

MANISH & COMPANY

MERTA Code: 08 Pin: **341510** State: Rajasthan

Phone: 9414414223

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

Delivery Address:



CREDIT Pymt Mode:

RAJAWAT TRANPORT Transporter

Vehicle No

Delivery Station: MERTA

781513951240 Eway Bill No.

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	50.00	500.00	790.00	752.38	1.50	5	370,547.15
	Total Nag. 50	Total	50	500		Total			370,547.15
Other Charges						narges			1,000.49

TIN MAJDURI Rounding Differ

500.00 500.00 0.49 **CGST TAX** SGST TAX

Party Prev Bal

9,288.68 9,288.68 390.00

TCS 0.100 %

Net Amount 390,515.00

Rupees Three Lakh Ninety Thousand Five Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	371,547.15	9,288.68	9,288.68

Remarks: Terms:

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

-7,901.00