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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2996 Dated 01/07/2024

IRN No addbdcad14b1a749701f40a6c39d327e5af9c7de80f5cc9b294de9bf

cf597ffa

ACK No 172415304628922 Date: 01/07/2024

Buyer

MOTI LAL SONS AJMER

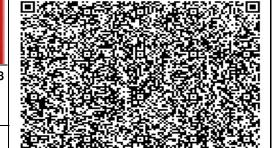
State: Rajasthan

AJMER Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Pin: **305001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	5.00	100.00	450.00	428.57	1.50		
	Total Nag. 5	Total	5	100	Other Ch	Total			42,214.14 100.16
Other Charges						iarges			100.16

Code: 08

Other Charges Other Charges **CGST TAX** 1,057.85 MAJDURI Rounding Differ SGST TAX 1,057.85 100.00 0.16

Net Amount 44,430.00

Rupees Forty Four Thousand Four Hundred Thirty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	42,314.14	1,057.85	1,057.85

Party Prev Bal

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. For RAGHU ENTERPRISES

Authorised Signatory

-53,691.00