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/2023-24/10714 Dated 21/02/2024

IRN No f76026d2ef80319bc5b07235505618136d10a729a80819a19f77bb6b

e3a2467f

ACK No 172414449260161 Date: 21/02/2024

Buyer

MOTI LAL SONS AJMER

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

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	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	570.00	508.93	1.50	12	25,064.80
	Total Nag. 2	Total	2	50		Total			25,064.80
Other	Charges	Other Ch	narges			39.62			

Other Charges

MAJDURI Rounding Differ

40.00 -0.38 Other Charges CGST TAX SGST TAX

1,506.29 1,506.29

TCS 0.100 % 28.00

-82,141.00

Net Amount 28,145.00

Rupees Twenty Eight Thousand One Hundred Forty Five

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
08021200	CGST 6.0%+SGST 6.0%	25,104.80	1,506.29	1,506.29

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