

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5363 Dated 25/09/2024

IRN No 3718135ee10914f02bc1ce61f8088624d589ccf25606dd17c1c43e4e6
5703765

ACK No 172415870510474 Date : 25/09/2024

Buyer

MOTILAL AND COMPANY ALWAR

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 711461471729

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	500.00	476.19	0.00	5	47,619.00
2	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
Total Nag. 10		Total	20	200		Total			104,762.00

Other Charges

MAJDURI Rounding Differ

200.00 -0.12

Other Charges 199.88

CGST TAX 2,624.06

SGST TAX 2,624.06

Net Amount 110,210.00

Amount In Words

Rupees One Lakh Ten Thousand Two Hundred Ten Only.

Party Prev Bal -46,874.00

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
08013100	CGST 2.5%+SGST 2.5%	47,819.00	1,195.48	1,195.48
08013210	CGST 2.5%+SGST 2.5%	57,143.00	1,428.58	1,428.58

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