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/2023-24/10401 Dated 12/02/2024

IRN No d5480e60058db156451a21cddb0cad1fa4b1c3a5b70b1dd65fa61a07

0a1ce205

ACK No 172414395213394 Date: 12/02/2024

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

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH BJH		08013210	3.00	30.00	550.00	523.81	1.50	5	15,478.59
	Total Nag. 3		Total	3	30		Total			15,478.59
1						Other Charges				00.00

Other Charges

TIN MAJDURI Rounding Differ

30.00 60.00

-0.01

Other Charges 89.99 **CGST TAX** 389.21

TCS 0.100 %

16,363.00 **Party Prev Bal** -108,971.00

Rupees Sixteen Thousand Three Hundred Sixty Three Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	15,568.59	389.21	389.21	

SGST TAX

Net Amount

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

389.21

16.00