

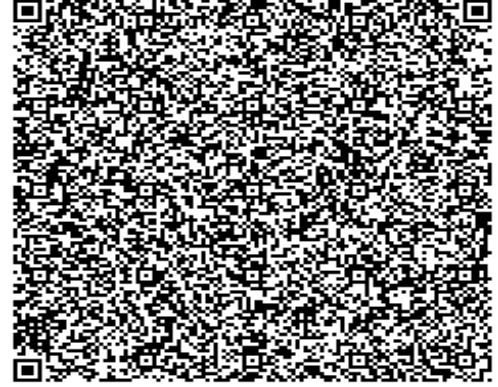
## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2410 Dated 10/06/2024

IRN No 93f5d0499f632aa620a150a18884112275c3623893da566df905ea51c  
 24e2f40

ACK No 172415167694555 Date : 10/06/2024

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. **761434647240**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	610.00	544.64	0.00	12	136,160.00
Total Nag. 10		Total	10	250		Total			136,160.00

## Other Charges

MAJDURI Rounding Differ  
 200.00 -0.20

Other Charges 199.80  
 CGST TAX 8,181.60  
 SGST TAX 8,181.60

**Net Amount 152,723.00**

Amount In Words

**Rupees One Lakh Fifty Two Thousand Seven Hundred  
 Twenty Three Only.**

Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal -267,389.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	136,360.00	8,181.60	8,181.60

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.

**For RAGHU ENTERPRISES**

Authorised Signatory