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/2023-24/11762 Dated 28/03/2024

IRN No 67570ccfba09a502c76d2b3950da5945132746485bb6d169887c6a9

d30aaf464

ACK No 172414685236838 Date: 28/03/2024

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

741416299034 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	3.00	75.00	515.00	459.82	1.50	12	33,969.20
2	ALMOND KERNALS IND BLACK RN	08021200	7.00	175.00	525.00	468.75	1.50	12	80,800.78
	Total Nag. 10	Total	10	250		Total			114,769.98
Other Others and						Other Charges 199.62			

Other Charges

MAJDURI Rounding Differ

200.00 -0.38 Other Charges 199.62 CGST TAX 6,898.20 SGST TAX

TCS 0.100 %

Net Amount 128,895.00

Amount In Words **Party Prev Bal** -82,616.00

Rupees One Lakh Twenty Eight Thousand Eight Hundred Ninety Five Only.

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
08021200	CGST 6.0%+SGST 6.0%	114,969.98	6,898.20	6,898.20

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

6,898.20

129.00