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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7933 Dated 05/12/2024

IRN No eaeff5eddca4b41b26ea7ca9fd778e12ab535b47995ecf7b94fc9c4b2

8a4dab4

ACK No 172416367033988 Date: 05/12/2024

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

751482517439 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	6.00	150.00	660.00	589.29	1.50	12	87,067.60
2	BADAM AM JUMBO DRY BOX	08021200	8.00	120.00	785.00	700.89	1.50	12	82,845.20
	Total Nag. 8	Total	14	270		Total			169,912.80
Other Charges					Other Charges 280.0			280.06	

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 180.00 0.06 **CGST TAX** SGST TAX

Net Amount

10,211.57 10,211.57

TCS 191.00 0.100 %

190,807.00 **Party Prev Bal** -279,200.00

Rupees One Lakh Ninety Thousand Eight Hundred Seven 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%	170,192.80	10,211.57	10,211.57

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES