TAX INVOICE Original

## 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/2023-24/10967 Dated 29/02/2024

IRN No **0eba4cfb5e46a10194acac33a5b1ea57e1fab994d21118560c5430d0** 

a2b57a8e

ACK No 172414501840801 Date: 29/02/2024

Buyer

**MOTI LAL SONS AJMER** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Eway Bill No. **711409175979** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	5.00	125.00	523.00	466.96	1.50	12	57,494.45
2	ALMOND KERNALS IND RN	08021200	10.00	250.00	533.00	475.89	1.50	12	117,187.91
	Total Nag. 15	Total	15	375		Total			174,682.36

Other Charges

MAJDURI Rounding Differ

300.00 -0.24

 Other Charges
 299.76

 CGST TAX
 10,498.94

TCS 0.100 %

SGST TAX

**Party Prev Bal** 

196.00

-82,616.00

10,498.94

Net Amount 196,176.00

Rupees One Lakh Ninety Six Thousand One Hundred

Seventy Six Only.

Amount In Words

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%	174,982.36	10,498.94	10,498.94

## Remarks:

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