

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/3253 Dated 09/07/2024

IRN No 68b5a299bdf5e5c4c3bacdb8fc7a86374c8a91489c4ea293b7ffca7
849eaae

ACK No 172415363539689 Date : 09/07/2024

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**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT-1	08021200	5.00	125.00	555.00	495.54	1.50	12	61,013.36
Total Nag. 5		Total	5	125		Total			61,013.36

Other Charges

MAJDURI Rounding Differ
100.00 0.04

Other Charges 100.04
 CGST TAX 3,666.80
 SGST TAX 3,666.80
Net Amount 68,447.00

Amount In Words

Rupees Sixty Eight Thousand Four Hundred Forty Seven Only.

Our Bankers :

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

Party Prev Bal -213,582.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,113.36	3,666.80	3,666.80

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