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/2023-24/10651 Dated 19/02/2024

IRN No 34a6c2f2c8d52db75f6870d00a6c43974f973bd1d68b9f45a9386976a

c656a29

ACK No 172414435346482 Date: 19/02/2024

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

791406384738 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL	08021200	11.00	275.00	535.00	477.68	1.50	12	129,391.57
	Total Nag. 0	Total	11	275		Total			129,391.57
Other Charges						narges			220.05

Other Charges

MAJDURI Rounding Differ

220.00 0.05 Other Charges **CGST TAX**

7,776.69 SGST TAX 7,776.69

TCS 0.100 %

Net Amount 145,310.00

Rupees One Lakh Forty Five Thousand Three Hundred Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

n	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	129,611.57	7,776.69	7,776.69

Party Prev Bal

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

145.00

-82,141.00