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/2024-25/132 Dated 03/04/2024

IRN No **5e8d8adf7ff232fbedb569df678485491ef05ebee31ae63a5b0037547**

b92f07b

ACK No 172414728997058 Date: 03/04/2024

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 IND RN BLACK	08021200	3.00	75.00	535.00	477.68	1.50	12	35,288.61
2	ALMOND KERNALS IND RED RN	08021200	3.00	75.00	525.00	468.75	1.50	12	34,628.91
	Total Nag. 6	Total	6	150		Total			69,917.52
Other Charges						Other Charges 119.98			

Other Charges

MAJDURI Rounding Differ

120.00 -0.02

Amount In Words

Other Charges 119.98 CGST TAX 4,202.25

SGST TAX 4,202.25

Net Amount 78,442.00

Rupees Seventy Eight Thousand Four Hundred Forty Two

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%	70,037.52	4,202.25	4,202.25

Party Prev Bal

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

-123,353.00