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/2023-24/10572 Dated 16/02/2024

IRN No 16137c14f1679554f1f762cec40e386a5e262ce8d7353cf83d166b562f

de2c92

ACK No 172414419340424 Date: 16/02/2024

Buyer

MOTI LAL SONS AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Delivery Address:



CREDIT Pymt Mode:

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: AJMER

701405704109 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
	Total Nag. 10	Total	10	250		Total			117,628.70
Other	Charges	Other Ch	narges			199.86			

Other Charges

MAJDURI Rounding Differ

200.00 -0.14 Other Charges **CGST TAX**

7,069.72 SGST TAX 7,069.72

TCS 0.100 %

Net Amount 132,100.00

Rupees One Lakh Thirty Two Thousand One Hundred Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	117,828.70	7,069.72	7,069.72

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

132.00

-82,141.00