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/2024-25/257 Dated 06/04/2024

IRN No f44e677e9f98cb1cd142f8af5abdffac342c5e68f7da503c7a8f539dda

931866

ACK No 172414751699710 Date: 06/04/2024

Buyer

MOTI LAL SONS AJMER

State: Rajasthan

AJMER Phone :

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Pin: 305001

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	08021200	5.00	125.00	535.00	477.68	1.50	12	58,814.35
	Total Nag. 5	Total	5	125		Total			58,814.35
Other Charges						narges			99.93

Code: 08

 Other Charges
 Other Charges
 99.93

 MAJDURI Rounding Differ
 CGST TAX
 3,534.86

 100.00 -0.07
 SGST TAX
 3,534.86

Net Amount 65,984.00

Rupees Sixty Five Thousand Nine Hundred Eighty Four

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	58,914.35	3,534.86	3,534.86

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

-161,058.00