

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/2174 Dated 29/05/2024

IRN No 64c272b37368cf4da3e221d02902f2d65b779aff196e756d8d0fc5aab  
 61a15ce

ACK No 172415083347243 Date : 29/05/2024

Buyer  
**MOTILAL AND COMPANY ALWAR**

**ALWAR** Pin : 301001 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAI LAXMAI**  
 Vehicle No  
 Delivery Station : **ALWAR**  
 Eway Bill No. **781431771689**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	588.00	525.00	0.00	12	131,250.00
Total Nag. 10		Total	10	250		Total			131,250.00

## Other Charges

MAJDURI  
 200.00

Other Charges 200.00  
 CGST TAX 7,887.00  
 SGST TAX 7,887.00  
**Net Amount 147,224.00**

Amount In Words

**Rupees One Lakh Forty Seven Thousand Two Hundred  
 Twenty Four 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%	131,450.00	7,887.00	7,887.00

**Party Prev Bal -173,270.00**

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