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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7939 Dated 05/12/2024

IRN No e69bca404890a2b0b639f511b2aab13523a9a32afa6475d9e46acede

c0b66436

ACK No 172416367536999 Date: 05/12/2024

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

Eway Bill No. **721482532280**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	4.00	100.00	660.00	589.29	1.50	12	58,045.06
2	BADAM AM JUMBO DRY BOX	08021200	8.00	120.00	785.00	700.89	1.50	12	82,845.20
	Total Nag. 6	Total	12	220		Total			140,890.26

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 140.00 0.12

Other Charges 240.12 CGST TAX 8,467.81

SGST TAX 8,467.81 TCS 0.100 % 158.00

Net Amount 158,224.00

Rupees One Lakh Fifty Eight Thousand Two Hundred

Twenty Four Only.

Amount In Words

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%	141,130.26	8,467.81	8,467.81

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-279,200.00