

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8124

Dated 10/12/2024

IRN No bb1a5237f6fcd023081feda966a09a20712efd1e9083a915ae6cc8ff94
a7e60e

ACK No 172416405451873

Date : 10/12/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP DRY BOX WHITE	08021200	4.00	60.00	785.00	700.89	1.50	12	41,422.60
	Total Nag. 1	Total	4	60		Total	41,422.60		

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.08

Other Charges	80.08
CGST TAX	2,490.16
SGST TAX	2,490.16
TCS 0.100 %	46.00

Net Amount 46,529.00

Amount In Words

Rupees Forty Six Thousand Five Hundred Twenty Nine 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%	41,502.60	2,490.16	2,490.16

Party Prev Bal

-678,613.00

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

For RAGHU ENTERPRISES

 Authorised Signatory