

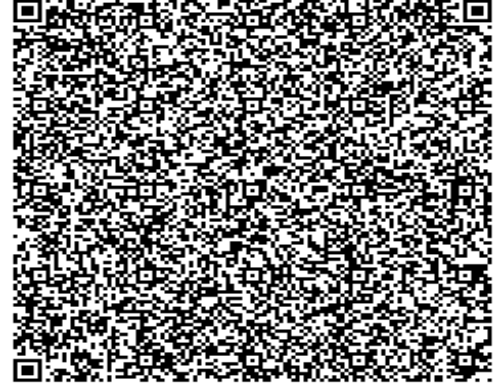
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7035 Dated 12/11/2024

IRN No e2b115f9ade066859c43f3f8a67cfb62a1a9261488964ab1c946865e8
 3098c9c

ACK No 172416211629790 Date : 12/11/2024

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	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	1.50	5	21,107.07
2	CASHEW NUT	08013210	5.00	50.00	700.00	666.67	1.50	5	32,833.50
Total Nag. 5		Total	10	100		Total			53,940.57

Other Charges

MAJDURI Rounding Differ

100.00 0.39

Other Charges 100.39

CGST TAX 1,351.02

SGST TAX 1,351.02

Net Amount 56,743.00

Amount In Words

Rupees Fifty Six Thousand Seven Hundred Forty Three Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -152,332.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

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