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/2024-25/3959 Dated 06/08/2024

IRN No 960e9c7240ba3a102eae2b496facdbba8db8ef6d0523325251c3b83f

5fd4c766

ACK No 172415542527708 Date: 06/08/2024

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	ALMOND KERNALS	08021200	5.00	50.00	500.00	446.43	1.50	12	21,986.68
	Total Nag. 5	Total	10	100		Total			43,093.75
Other Charges						Other Charges 100.49			

Other Charges

MAJDURI Rounding Differ

100.00 0.49

Amount In Words

Other Charges
CGST TAX

1,849.38 1,849.38

SGST TAX

Net Amount

Party Prev Bal

46,893.00 -123,568.00

Rupees Forty Six Thousand Eight Hundred Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08021200	CGST 6.0%+SGST 6.0%	21,986.68	1,319.20	1,319.20

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