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/2024-25/2186 Dated 30/05/2024

IRN No 4867d44cd0239337a90ee35cde4367e5ab7c48f6e90304f0643e6bfb

e0e17972

ACK No 172415087381476 Date: 30/05/2024

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	ALMOND KERNALS IND BALCK RN	08021200	5.00	125.00	553.00	493.75	1.50		60,792.97
Other	Total Nag. 5	Total	5	125	Other Ch	Total			60,792.97 99.87

08021200

Other Charges

MAJDURI Rounding Differ

100.00 -0.13

Other Charges CGST TAX

3,653.58 3,653.58

SGST TAX

Net Amount

68,200.00 -53,691.00

SGST

Rupees Sixty Eight Thousand Two Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bal				
HSN Code	Tax Description		Assessable	CGST		

CGST 6.0%+SGST 6.0%

Value	Value	Value
60,892.97	3,653.58	3,653.58

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory