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/2024-25/4240 Dated 17/08/2024

IRN No bac4863690c403b9b2e8329d2f4b284a96ead8b3ea66956277652ef0

da2e6e72

ACK No 172415610877520 Date: 17/08/2024

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

Eway Bill No. **761451502274**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	580.00	517.86	1.50	12	127,523.02
2	RAJBHOG MAKHANA	08013100	5.00	50.00	770.00	733.33	1.50	5	36,116.50
Other	Total Nag. 15	Total	15	300	Other Cl	Total			163,639.52 299.90

Other Charges

MAJDURI Rounding Differ

300.00 -0.10

Other Charges CGST TAX

Net Amount 181,077.00

Rupees One Lakh Eighty One Thousand Seventy Seven Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Value Value
08021200 CGST 6.0%+SGST 6.0% 127,75 08013100 CGST 2.5%+SGST 2.5% 36,2	

SGST TAX

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

8,568.79

8,568.79

-55,182.00