

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10651 Dated 19/02/2024

IRN No 34a6c2f2c8d52db75f6870d00a6c43974f973bd1d68b9f45a9386976a
c656a29

ACK No 172414435346482 Date : 19/02/2024

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. 791406384738

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ROYAL	08021200	11.00	275.00	535.00	477.68	1.50	12	129,391.57
Total Nag. 0		Total	11	275		Total			129,391.57

Other Charges

MAJDURI Rounding Differ
220.00 0.05

Other Charges	220.05
CGST TAX	7,776.69
SGST TAX	7,776.69
TCS 0.100 %	145.00

Net Amount 145,310.00

Amount In Words

Rupees One Lakh Forty Five Thousand Three Hundred Ten 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%	129,611.57	7,776.69	7,776.69

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.

For RAGHU ENTERPRISES

Authorised Signatory