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/2024-25/1961** Dated **21/05/2024**

IRN No 32420150b10ba3524d978ae77a3c44c670aebc5eefd117ad453ff682

0de94204

ACK No 172415032345924 Date: 21/05/2024

Buyer

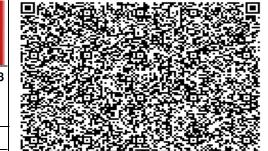
MOTILAL AND COMPANY ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. **AAVPL0211H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **711429708164**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	8.00	200.00	580.00	517.86	0.00	12	103,572.00
	Total Nag. 8	Total	8	200	0.1	Total			103,572.00

Other Charges

MAJDURI Rounding Differ

160.00 0.16

Amount In Words

Other Charges 160.16 CGST TAX 6.223.92

Net Amount 116,180.00

Rupees One Lakh Sixteen Thousand One Hundred Eighty

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%	103,732.00	6,223.92	6,223.92

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.

For RAGHU ENTERPRISES

Authorised Signatory

6,223.92

-228,360.00