Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7252 Dated 18/11/2024

IRN No 173e8702b8958d53c04f3855aaa959dcce5bd14cf1996fb7997ddffda

80f462e

Date: 18/11/2024 ACK No 172416248294873

Buyer

**MOTILAL AND COMPANY ALWAR** 

Code: 08

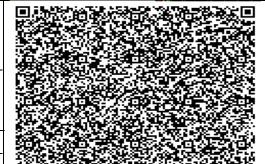
State: Rajasthan

ALWAR Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Pin: **301001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	805.00	766.67	0.00	5	76,667.00
Other	Total Nag. 10	Total	10	100	Other Ch	Total			76,667.00 299.64

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 -0.36 Other Charges **CGST TAX** 

1,924.18 1,924.18

SGST TAX **Net Amount** 

80,815.00

Rupees Eighty Thousand Eight Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

-332,909.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,967.00	1,924.18	1,924.18

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES