

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5417 Dated 27/09/2024

IRN No 2d644fd92a513b29a605f0ac5d9efc52646b134f8a061793e557c48e2  
 2be5e6c

ACK No 172415885336229 Date : 27/09/2024

Buyer  
**MOTI LAL KAMLESH KUMAR , DEVL**  
**BUS STAND**

DEVLI Pin : 304804 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVL

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR LOT/11	08042090	1.00	10.00	1,050.00	937.50	0.00	12	9,375.00
Total Nag. 1		Total	1	10		Total			9,375.00

## Other Charges

MAJDURI Rounding Differ  
 30.00 0.40

Other Charges 30.40

CGST TAX 564.30

SGST TAX 564.30

Net Amount 10,534.00

Amount In Words

Rupees Ten Thousand Five Hundred Thirty Four Only.

Party Prev Bal -1,513.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	9,405.00	564.30	564.30

## Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

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

For RAGHU ENTERPRISES

Authorised Signatory