Original **TAX INVOICE**

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/2024-25/7060 Dated 13/11/2024

IRN No 8a798c200adcca9c8a6610f6bdbe570f54f8270de4075879e878b19df

9bc3bc2

ACK No 172416216486066 Date: 13/11/2024

Buyer

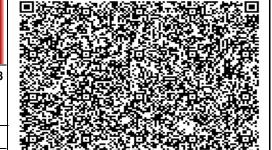
MOTI LAL SONS AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: AJMER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	645.00	575.89	1.50		
Other	Total Nag. 5	Total	5	125	Other Ch	Total			70,906.46 99.76

Other Charges

MAJDURI Rounding Differ

100.00

Amount In Words

-0.24

Other Charges **CGST TAX**

4,260.39 4,260.39

Net Amount Darty Dray Ral

SGST TAX

79,527.00 -209,075.00

SGST

Rupees Seventy Nine Thousand Five Hundred Twenty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Faity Fiet	Faily Flev Dai			
HSN Code	Tax Description	Assessable Value	CGST Value		
00004000	0007 000/ 0007 000/				

11011 0000	Tax Boompton	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	71,006.46	4,260.39	4,260.39

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

Authorised Signatory