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

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

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

791406384738 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL	08021200	11.00	275.00	535.00	477.68	1.50	12	129,391.57
	Total Nag. ()	Total	11	275		Total			129,391.57
Other Charges						narges			220.05

Other Charges

MAJDURI Rounding Differ

220.00 0.05 Other Charges **CGST TAX**

SGST TAX 7,776.69 **TCS** 145.00 0.100 %

Net Amount 145,310.00

Rupees One Lakh Forty Five Thousand Three Hundred Ten

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

n	HSN Code	Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	129,611.57	7,776.69	7,776.69

Party Prev Bal

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. For RAGHU ENTERPRISES

Authorised Signatory

7,776.69

-214,241.00