

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/2024-25/5844 Dated 14/10/2024
 IRN No 2a8578ecd6336bb7b6232514d7097000258971d70f35d06868ae214a2408c89b
 ACK No 172416012497370 Date : 14/10/2024

Buyer
MOTI LAL SONS AJMER
 AJMER Pin : 305001 State : Rajasthan Code : 08
 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 BLACK ROYAL NUT	08021200	5.00	125.00	630.00	562.50	1.50	12	69,257.81
Total Nag. 5		Total	5	125		Total			69,257.81

Other Charges

MAJDURI Rounding Differ
 100.00 0.25

Other Charges 100.25
 CGST TAX 4,161.47
 SGST TAX 4,161.47
Net Amount 77,681.00

Amount In Words

Rupees Seventy Seven Thousand Six Hundred Eighty One 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%	69,357.81	4,161.47	4,161.47

Party Prev Bal -55,422.00

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