TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7494 Dated 23/11/2024

IRN No b67f9733763aa41c27fb6b663d7e136cf9b1ce3e3b249244c29174b6

5c4d5c1c

ACK No 172416283160434 Date: 23/11/2024

Buyer

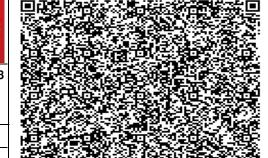
MOTI LAL SONS AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Delivery Address: GOODSN SENT FROM DNG SHOP



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	660.00	589.29	1.50	12	72,556.33
	Total Nag. 5	Total	5	125		Total			72,556.33
Other	Charges	Other Ch	narges			99.91			

Other ChargesOther ChargesMAJDURIRounding DifferCGST TAX100.00-0.09SGST TAX

Net Amount 81,375.00

Rupees Eighty One Thousand Three Hundred Seventy Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	ISN Code Tax Description		CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	72,656.33	4,359.38	4,359.38		

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

4,359.38

4,359.38

-120,302.00