

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/2024-25/2519 Dated 14/06/2024

IRN No 1c9f3f1390209d765d717c60737a8a9b84002971776a1622afd410c28
 6ae0280

ACK No 172415197162169 Date : 14/06/2024

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 KERNELS IND JUMBO	08021200	2.00	50.00	600.00	535.71	1.50	12	26,383.72
Total Nag. 2		Total	2	50		Total			26,383.72

Other Charges

MAJDURI Rounding Differ
 40.00 0.44

Other Charges 40.44
 CGST TAX 1,585.42
 SGST TAX 1,585.42

Net Amount 29,595.00

Amount In Words

Rupees Twenty Nine Thousand Five Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal -53,691.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,423.72	1,585.42	1,585.42

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.

For RAGHU ENTERPRISES

Authorised Signatory