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/2024-25/6245 Dated 24/10/2024

IRN No b92d72d25be451812e96e8298da172e4566d8421704d4f8aa2e6677

bc543f10b

Date: 24/10/2024 ACK No 172416088011485

Buyer

MOTILAL AND COMPANY ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

741471806754 Eway Bill No.

Broker **SELF**

	0.1						110.01		
	Total Nag. 15	Total	15	150		Total			112,857.00
	Total Nag 15	Total	15	150		Total			112 857 00
1	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	790.00	752.38	0.00	5	112,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

150.00

300.00 -0.36 Other Charges 449.64 **CGST TAX** 2,832.68

SGST TAX 2,832.68

Net Amount 118,972.00

Rupees One Lakh Eighteen Thousand Nine Hundred Seventy Two Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal					-80,279.00
HSN Code	Tax Description		Assessable	CGST	SGST
			Value	Value	Value
08013210	CGST 2.5%+SC	SST 2.5%	113,307.00	2,832.68	2,832.68

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory