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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/216 Dated 05/04/2024

IRN No b195bb29308fa85918cf8b6f40ead6dabfea328ecec85ecccd7d046c6

d62fa95

ACK No 172414745025260 Date: 05/04/2024

Buyer

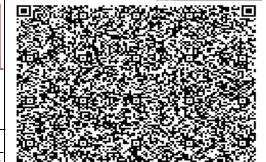
MOTILAL AND COMPANY ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	565.00	504.46	0.00	12	50,446.00
	Total Nag. 4	Total	4	100	0:1 0:1	Total			50,446.00

 Other Charges
 Other Charges
 79.88

 MAJDURI Rounding Differ
 CGST TAX
 3,031.56

 80.00 -0.12
 SGST TAX
 3,031.56

 Net Amount
 56,589.00

Amount In Words Party Prev Bal -28,295.00

Rupees Fifty Six Thousand Five Hundred Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	50,526.00	3,031.56	3,031.56

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.

Authorised Signatory