

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2259 Dated 03/06/2024

IRN No 2ac1f9c061ebbf3180a263e4b6b025c6c628aab67c1d10413e2b467
fc230f3b

ACK No 172415117927722 Date : 03/06/2024

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

Eway Bill No. 711432975531

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	590.00	526.79	0.00	12	131,697.50
Total Nag. 10		Total	10	250		Total			131,697.50

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Other Charges 199.80

CGST TAX 7,913.85

SGST TAX 7,913.85

Net Amount 147,725.00

Amount In Words

Rupees One Lakh Forty Seven Thousand Seven Hundred
Twenty Five Only.

Our Bankers :

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

Party Prev Bal -320,494.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	131,897.50	7,913.85	7,913.85

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