

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8703 Dated 21/12/2024

IRN No 0a33da1d34d0b8da745ce17e230ab87cda1ebd4f33173d77019cdb9  
62dd33120

ACK No 172416479404131 Date : 21/12/2024

Buyer  
**MOTI LAL KAMLESH KUMAR , DEVL**  
**BUS STAND**

DEVLI Pin : 304804 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GUNJAN**

Vehicle No

Delivery Station : **DEVLI**

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	2.00	50.00	775.00	691.96	0.00	12	34,598.00
Total Nag. 2		Total	2	50		Total			34,598.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.44

Other Charges 40.44

CGST TAX 2,078.28

SGST TAX 2,078.28

**Net Amount 38,795.00**

Amount In Words

**Rupees Thirty Eight Thousand Seven Hundred Ninety Five Only.**

Our Bankers :

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

**Party Prev Bal -1,513.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,638.00	2,078.28	2,078.28

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**

Authorised Signatory