

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3200 Dated 08/07/2024

IRN No 28abda3d0d8cdcf8978ac2ece1a25ea305849f2574cabfd1a0fcdc9ca
cb41946

ACK No 172415353547014 Date : 08/07/2024

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	RAJBHOG MAKHANA W D	08013100	5.00	50.00	300.00	285.71	1.50	5	14,071.22
2	CASHEW NUT	08013210	5.00	50.00	645.00	614.29	1.50	5	30,253.78
Total Nag. 5		Total	10	100		Total			44,325.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.24

Other Charges 99.76

CGST TAX 1,110.62

SGST TAX 1,110.62

Net Amount 46,646.00

Amount In Words

Rupees Forty Six Thousand Six Hundred Forty Six Only.

Party Prev Bal -166,936.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	14,171.22	354.28	354.28
08013210	CGST 2.5%+SGST 2.5%	30,253.78	756.34	756.34

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