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/2024-25/1187 Dated 30/04/2024

IRN No 78e180572d391d06f428495f1db5d589b5ec8eb7869d0c6e9d86d140

aa8ae617

ACK No 172414893831058 Date: 30/04/2024

Buyer

MOTILAL AND COMPANY ALWAR

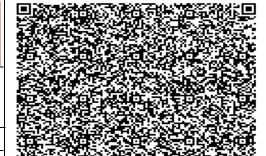
State: Rajasthan

ALWAR Phone :

GSTIN: **08AAVPL0211H1ZS** PAN No. **AAVPL0211H**

Pin: **301001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SELF**

IND JUMBO	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	1		08021200	4.00	100.00	570.00	508.93	0.00	12	50,893.00
		Total Nag. 4	Total	4	100		Total			50,893.00

Code: 08

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX
 3,058.38

 80.00 0.24
 SGST TAX
 3,058.38

Net Amount 57,090.00

Rupees Fifty Seven Thousand Ninety Only.

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3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	50,973.00	3,058.38	3,058.38

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00