

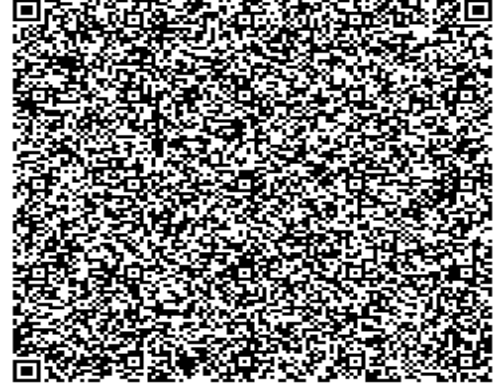
TAX INVOICE

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/2024-25/496 Dated 11/04/2024

IRN No 63175e480721eb9883293035e5458bf50ae247eee389116c869b5587
 317b368b

ACK No 172414784144652 Date : 11/04/2024

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 **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	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

Other Charges

MAJDURI Rounding Differ
 80.00 0.24

Other Charges 80.24
 CGST TAX 3,058.38
 SGST TAX 3,058.38

Net Amount 57,090.00

Amount In Words

Rupees Fifty Seven Thousand Ninety Only.

Party Prev Bal -84,884.00

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
08021200	CGST 6.0%+SGST 6.0%	50,973.00	3,058.38	3,058.38

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