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 8005593235 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 1222199900004
State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8582 Dated 19/12/2024

IRN No 5aeaba1dbd0b2194888b28a64eb0b212d3ac19bc1045f544c1547ad

7a2d85d8d

ACK No 172416464895773 Date: 19/12/2024

Buyer

MOTI LAL SONS AJMER

State: Rajasthan

AJMER Phone :

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Pin: **305001**

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	BADAM AM JUMBO BOX DRY	08021200	8.00	120.00	825.00	736.61	1.50	12	87,067.30
Other	Total Nag. 2	Total	8	120	Other Cl	Total narges			87,067.30 160.42
BARDA	_				CGST T	AX			5,233.64
100.0	3				SGST T	AX			5,233.64
					TCS	0.100 %			98.00

Code: 08

Amount In Words Party Prev Bal -383,224.00

Rupees Ninety Seven Thousand Seven Hundred Ninety Three Only.

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%	87,227.30	5,233.64	5,233.64

Net Amount

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

97,793.00