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/2023-24/11353 Dated 12/03/2024

IRN No f1f36404e23bc8d663ab55116c4ab3857d230c47ee18dc4ab2fef05c8

3e1d942

ACK No 172414586233141 Date: 12/03/2024

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

Eway Bill No. **771412222330**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	6.00	150.00	527.00	470.54	1.50	12	69,522.29
2	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	517.00	461.61	1.50	12	56,835.73
	Total Nag. 11	Total	11	275		Total	126,358.02		
<u> </u>						01 01 010 00			

Other Charges

MAJDURI Rounding Differ

220.00 -0.38

 Other Charges
 219.62

 CGST TAX
 7,594.68

 SGST TAX
 7,594.68

TCS 0.100 % 142.00

Net Amount 141,909.00

Rupees One Lakh Forty One Thousand Nine Hundred Nine

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Э	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	126,578.02	7,594.68	7,594.68

Party Prev Bal

Remarks:

1.ALL SUBJESTS 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.

For RAGHU ENTERPRISES

Authorised Signatory

-82,616.00