

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/2024-25/5667 Dated 07/10/2024

IRN No c313bc27ad4adb597260c4cba8c98148690b52088d7468d6c7ac8e8
117255dd2

ACK No 172415961740609 Date : 07/10/2024

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	08013100	5.00	50.00	440.00	419.05	1.50	5	20,638.21
2	CASHEW NUT	08013210	5.00	50.00	700.00	666.67	1.50	5	32,833.50
Total Nag. 0		Total	10	100		Total			53,471.71

Other Charges

LOADING CHARGE MAJDURI Rounding Differ
15.00 100.00 -0.05

Other Charges 114.95

CGST TAX 1,339.67

SGST TAX 1,339.67

Net Amount 56,266.00

Amount In Words

Rupees Fifty Six Thousand Two Hundred Sixty Six Only.

Party Prev Bal -164,667.00

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%	20,753.21	518.83	518.83
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory