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/2023-24/11617 Dated 22/03/2024

IRN No 289686535d406b421e918d08c9fcaffce33f2459aa57a63a61ab542f4

d836e70

ACK No 172414654145718 Date: 22/03/2024

Buyer

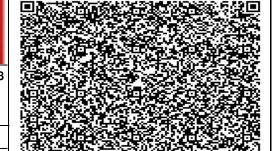
MOTI LAL SONS AJMER

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

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	ALMOND KERNALS IND RN BLACK	08021200	5.00	125.00	525.00	468.75	1.50	12	57,714.84
	Total Nag. 5	Total	5	125		Total			57,714.84
Other Charges						narges			100.38

Other Charges

MAJDURI Rounding Differ

100.00 0.38

Amount In Words

Other Charges CGST TAX

TCS 0.100 %

SGST TAX

Net Amount

65.00

3,468.89

3,468.89

64,818.00 **Party Prev Bal** -82,616.00

Rupees Sixty Four Thousand Eight Hundred Eighteen Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	57,814.84	3,468.89	3,468.89

Remarks: Terms:

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