

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11364 Dated 10/03/2025

IRN No eff4c0a9165b2243181a83219465d6873ad7da0d669756a250b3b857
6a2ff890

ACK No 172517016384780 Date : 10/03/2025

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. 751508923338

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	740.00	660.71	1.50	12	162,699.84
Total Nag. 10		Total	10	250		Total			162,699.84

Other Charges

MAJDURI Rounding Differ
200.00 0.18

Other Charges	200.18
CGST TAX	9,773.99
SGST TAX	9,773.99
TCS 0.100 %	182.00

Net Amount 182,630.00

Amount In Words

Rupees One Lakh Eighty Two Thousand Six Hundred Thirty 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%	162,899.84	9,773.99	9,773.99

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