

## 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/2024-25/10319 Dated 03/02/2025

IRN No 1531c089a33874409e575191d7a9684667765bc4d51899fe1bc20e70  
2c447c3f

ACK No 172516767681409 Date : 03/02/2025

Buyer

MOTILAL AND COMPANY ALWAR

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 711498747792

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	515.00	490.48	0.00	5	49,048.00
2	CASHEW NUT	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
Total Nag. 10		Total	20	200		Total			115,715.00

## Other Charges

MAJDURI Rounding Differ

200.00 0.24

Other Charges 200.24

CGST TAX 2,897.88

SGST TAX 2,897.88

Net Amount 121,711.00

Amount In Words

Rupees One Lakh Twenty One Thousand Seven Hundred Eleven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -792,403.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	49,248.00	1,231.20	1,231.20
08013210	CGST 2.5%+SGST 2.5%	66,667.00	1,666.68	1,666.68

## 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