TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUH-302001 B.O: B-24,Rajdhani Krisi 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/2024-25/10680** Dated **12/02/2025** 

IRN No 27d928e6e053527294df51bab0e2e11aec7ef5d087c83d1631e8b22b

74a7f8c5

ACK No 172516834290978 Date: 12/02/2025

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

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	5.00	50.00	520.00	495.24	1.50	5	24,390.57
2	CASHEW NUT	08013210	5.00	50.00	700.00	666.67	1.50	5	32,833.50
	Total Nag. 5	Total	10	100		Total			57,224.07
Other	Other Charges					narges			99.73

Other Charges

MAJDURI Rounding Differ

100.00 -0.27

Other Charges 99.73 CGST TAX 1,433.10

TCS 0.100 %

SGST TAX

**Party Prev Bal** 

60.00

1,433.10

-55,576.00

Net Amount 60,250.00

Rupees Sixty Thousand Two Hundred Fifty Only.

Our Bankers :

Amount In Words

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 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	24,490.57 32,833.50	612.26 820.84	612.26 820.84	

## 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.

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

For RAGHU ENTERPRISES

Authorised Signatory