Original **TAX INVOICE** 

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10061 Dated 28/01/2025

IRN No f1112d868da60879fb3e70a36f63e46c83ab77a0e6db8a5c28e8bf62f

9865804

ACK No 172516721605614 Date: 28/01/2025

Buyer

**MOTI LAL SONS AJMER** 

Code: 08

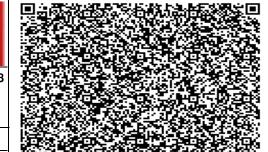
State: Rajasthan

**AJMER** Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Pin: **305001** 

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 BLACK ROYAL NUT	08021200	5.00	125.00	690.00	616.07	1.50	12	75,853.62
	Total Nag. 5	Total	5	125		Total			75,853.62
Other Charges						narges			99.94

MAJDURI Rounding Differ

100.00 -0.06 **CGST TAX** 

SGST TAX 4,557.22 85.00

**TCS** 0.100 %

**Net Amount** 85,153.00

Rupees Eighty Five Thousand One Hundred Fifty Three 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
08021200	CGST 6.0%+SGST 6.0%	75,953.62	4,557.22	4,557.22

**Party Prev Bal** 

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

4,557.22

-76,428.00