

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/2024-25/11367

Dated 10/03/2025

IRN No 273ba0ec78a55ff84230ce474e3d270c3043ae32379f02fa0bd822b8c
4dc9d87

ACK No 172517016769909

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

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	535.00	509.52	1.50	5	25,093.86
2	CASHEW NUT	08013210	5.00	50.00	650.00	619.05	1.50	5	30,488.21
Total Nag. 5		Total	10	100		Total			55,582.07

Other Charges

MAJDURI Rounding Differ

100.00 -0.19

Other Charges 99.81

CGST TAX 1,392.06

SGST TAX 1,392.06

TCS 0.100 % 58.00

Net Amount 58,524.00

Amount In Words

Rupees Fifty Eight Thousand Five Hundred Twenty Four 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
08013100	CGST 2.5%+SGST 2.5%	25,193.86	629.85	629.85
08013210	CGST 2.5%+SGST 2.5%	30,488.21	762.21	762.21

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