

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10849 Dated 17/02/2025

IRN No 4d834109712320356aaadbacbf7a01cd9465da94d36a52b3d58d4e
85526e024

ACK No 172516864092036 Date : 17/02/2025

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 R.K	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 Charges

MAJDURI Rounding Differ

100.00 -0.27

Other Charges 99.73

CGST TAX 1,433.10

SGST TAX 1,433.10

TCS 0.100 % 60.00

Net Amount 60,250.00

Amount In Words

Rupees Sixty Thousand Two Hundred Fifty Only.

Party Prev Bal -115,826.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	24,490.57	612.26	612.26
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

Our Bankers :

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

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