TAX INVOICE Original

## 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: 1222199900004
State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10108 Dated 29/01/2025

IRN No c5faa421c0cdda275c78aeaf1457d253ed28796df6928fedc87e6cd54

b3addcf

ACK No 172516729639185 Date: 29/01/2025

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. **711497241860** 

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
2	CASHEW NUT BALTI SREEEDEVI JH-1	08013210	15.00	150.00	805.00	766.67	0.00	5	115,000.50
	Total Nag. 30	Total	30	300		Total			222,144.00

 Other Charges
 Other Charges
 599.80

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 5,568.60

 300.00
 300.00
 -0.20
 SGST TAX
 5,568.60

Net Amount 233,881.00

Rupees Two Lakh Thirty Three Thousand Eight Hundred Eighty One 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
08013210	CGST 2.5%+SGST 2.5%	222,744.00	5,568.60	5,568.60

**Party Prev Bal** 

## 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

-558,522.00