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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10312 Dated 03/02/2025

IRN No 5d0551b8905aeb7da707015d7b60c09e9f4bb92e7693f109f5ca41b7

2ebe6111

ACK No 172516767389699 Date: 03/02/2025

Buyer

**MOTI LAL SONS AJMER** 

Code: 08 **AJMER** 

State: Rajasthan

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	RAJBHOG MAKHANA	08013100	5.00	50.00	530.00	504.76	1.50	5	24,859.43	
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			57,692.93	
Other Charges					Other Charges			100.41		
MAJDUI	_				CGST TAX				1,444.83	
100.00	0.41				SGST TAX			1,444.83		

Amount In Words **Party Prev Bal** -55,576.00

Rupees Sixty Thousand Seven Hundred Forty Four Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	24,959.43	623.99	623.99
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

**Net Amount** 

**TCS** 

0.100 %

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

61.00

60,744.00