

## 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/2024-25/10672 Dated 12/02/2025

IRN No e4e64d1d24d763bf1bb4a6291785473077af025b3499a50a54344f25  
9045b42d

ACK No 172516832586826 Date : 12/02/2025

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. 781501207410

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH ( 175 LOT )	08013210	15.00	150.00	800.00	761.90	0.00	5	114,285.00
Total Nag. 15		Total	15	150		Total			114,285.00

## Other Charges

TIN	MAJDURI	Rounding Differ
150.00	150.00	-0.26

Other Charges 299.74

CGST TAX 2,864.63

SGST TAX 2,864.63

Net Amount 120,314.00

Amount In Words

Rupees One Lakh Twenty Thousand Three Hundred  
Fourteen Only.

## Our Bankers :

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

Party Prev Bal

-675,735.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	114,585.00	2,864.63	2,864.63

## 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