Original **TAX INVOICE** 

Natkhat

## 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/2024-25/11220 Dated 03/03/2025

IRN No aad0769062386b0b61f457f09941bf17d7cb9aef4c83c40aca013c5b0

49419f4

ACK No 172516966181030 Date: 03/03/2025

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 RK	08013100	5.00	50.00	540.00	514.29	1.50	5	25,328.78
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			55,816.99
Other Charges					Other Charges			100.15	
MAJDU					CGST TAX				1,397.93
100.0	0 0.15				SGST T	AX			1,397.93
					TCS	0.100 %			59.00

Rupees Fifty Eight Thousand Seven Hundred Seventy Two 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	25,428.78	635.72	635.72
08013210	CGST 2.5%+SGST 2.5%	30,488.21	762.21	762.21

**Net Amount** 

**Party Prev Bal** 

## **Remarks:** Terms:

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

58,772.00

-205,229.00