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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11659 Dated 25/03/2025

IRN No 706236cedec31c9d68a293a7202fe7ebb661ab5b919daf06fa90927fe

a24f35c

ACK No 172517114599011 Date: 25/03/2025

Buyer

MOTI LAL SONS AJMER

State: Rajasthan

AJMER 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	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	755.00	674.11	1.50	12	82,999.79
	Total Nag. 5	Total	5	125		Total			82,999.79
Other Charges						narges			100.23

Code: 08

MAJDURI Rounding Differ

100.00 0.23 **CGST TAX** SGST TAX

Net Amount

Party Prev Bal

4,985.99 4,985.99

TCS 0.100 %

93,165.00

-55,881.00

93.00

Rupees Ninety Three Thousand One Hundred Sixty Five

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
08021200	CGST 6.0%+SGST 6.0%	83,099.79	4,985.99	4,985.99

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