

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/815 Dated 17/04/2024

IRN No 6a4f65f567f157a2f5910d740e76969c2070d9b439300bddf1443240a
685a538

ACK No 172414814880536 Date : 17/04/2024

Buyer

MODI ENTERPRISES

B-48 RAJDHANI MANDI PRAGAN
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone : 9660760458

GSTIN : 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EP6090

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO]	08021200	3.00	75.00	575.00	513.39	2.00	12	37,734.17
Total Nag. 3		Total	3	75		Total			37,734.17

Other Charges

Rounding Differ

-0.27

Other Charges -0.27

CGST TAX 2,264.05

SGST TAX 2,264.05

Net Amount 42,262.00

Amount In Words

Rupees Forty Two Thousand Two Hundred Sixty Two Only.

Party Prev Bal -519,363.00

Our Bankers :

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%	37,734.17	2,264.05	2,264.05

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.

For RAGHU ENTERPRISES

Authorised Signatory