TAX INVOICE Original

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/2024-25/7427 Dated 21/11/2024

IRN No ef201cbd07b16d8102fd8886b4fb1034a1b9bc3965637c6a221096d4

5ae4ef5d

ACK No 172416269908883 Date: 21/11/2024

Buyer

MODI TRADING CO. SRI DUNGARGARH

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station: **DUNGARGARH**

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	10.00	100.00	770.00	687.50	0.00	12	68,750.00
	Total Nag. 2	Total	10	100		Total			68,750.00
Other Charges						narges			219.60

 Other Charges
 Other Charges
 219.60

 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 4,138.20

 160.00
 60.00
 -0.40
 SGST TAX
 4,138.20

Net Amount 77,246.00

Amount In Words Party Prev Bal -388,229.00

Rupees Seventy Seven Thousand Two Hundred Forty Six Only.

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%	68,970.00	4,138.20	4,138.20

Remarks:

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