

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10558 Dated 15/02/2024

IRN No ddfc143cae46c31f5125294b3caf7ceab22775ed8ae4281caa3371459
f1a50e4

ACK No 172414415369236 Date : 15/02/2024

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 KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS ANJIR 70 L	08021200	2.00	20.00	825.00	736.61	0.00	12	14,732.20
Total Nag. 1		Total	2	20		Total			14,732.20

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.34

Other Charges 80.34

CGST TAX 888.73

SGST TAX 888.73

Net Amount 16,590.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Ninety Only.

Party Prev Bal -52,232.00

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%	14,812.20	888.73	888.73

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