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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6565 Dated 04/11/2024

IRN No 4e44822509c8c76841b0fcf8549b6cdce1ab07c53ee959676d07ef95

bb23f163

ACK No Date: 04/11/2024 172416152363906

Buyer

MODI TRADING CO. SRI DUNGARGARH

Code: 08 SHRI DUNGARGARH Pin: **331803** State: Rajasthan

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	ANJIR LOT/93	08042090	2.00	20.00	1,075.00	959.82			19,196.40
Othor	Total Nag. 1	Total	2	20	Other Ch	Total			19,196.40 50.04

Other Charges

BARDANA MAJDURI Rounding Differ

30.00 20.00 0.04

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

1,154.78 1,154.78

**Net Amount** 

21,556.00 -274,706.00

Rupees Twenty One Thousand Five Hundred Fifty Six Only

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08042090	CGST 6.0%+SGST 6.0%	19,246.40	1,154.78	1,154.78	

## **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.

E. & O.E.