

## 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/2024-25/4330 Dated 22/08/2024

IRN No 559ebf9d9846ae2ad6ce6a57b268a6d17afd464429b43ffe97da975e0  
34271a3

ACK No 172415633721798 Date : 22/08/2024

Buyer

**MODI GENERAL STORE**  
232Jaisalmer, SHIV ROAD

JAISALMER Pin : 345001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANFPB3423L1Z6 PAN No. ANFPB3423L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JAISALMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	430.00	409.52	0.00	5	20,476.00
2	ALMOND KERNELS	08021200	5.00	50.00	300.00	267.86	0.00	12	13,393.00
Total Nag. 5		Total	10	100		Total			33,869.00

## Other Charges

MAJDURI Rounding Differ  
500.00 0.04

Other Charges 500.04

CGST TAX 1,327.98

SGST TAX 1,327.98

Net Amount 37,025.00

Amount In Words

Rupees Thirty Seven Thousand Twenty Five Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	20,976.00	524.40	524.40
08021200	CGST 6.0%+SGST 6.0%	13,393.00	803.58	803.58

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory