

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8513 Dated 18/12/2024

IRN No df0cceb33d81753c88b740b3b47bb9d0869eae80792d78f858b97f63  
596f119c

ACK No 172416457852099 Date : 18/12/2024

Buyer

MODI RAJESHKUMAR HIRALAL

nausir market 1

1 gandhi chowk

Deesa

Pin : 385535 State : Gujarat Code : 24

Phone :

GSTIN : 24AIRPM2078F1Z3 PAN No. AIRPM2078F

Delivery Address :

Pymt Mode: CREDIT

Transporter Dps Transport

Vehicle No

Delivery Station : DEASA

Eway Bill No. 791486023752

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	8.00	200.00	675.00	602.68	0.00	12	120,536.00
Total Nag. 8		Total	8	200		Total			120,536.00

## Other Charges

MAJDURI Rounding Differ

160.00 0.48

Other Charges 160.48

IGST TAX 14,483.52

Net Amount 135,180.00

Amount In Words

Rupees One Lakh Thirty Five Thousand One Hundred Eighty Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	120,696.00	14,483.52

## 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