TAX INVOICE Original

Natkhat

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2132 Dated 28/05/2024

IRN No bbd0c711128a89a06d530d3006fdbadde19c82a96882e52d6d778fd9

099f8746

ACK No 172415073861577 Date: 28/05/2024

Buyer

MODI ENTERPRISES B-48 RAJDHANI MANDI PRAGAN KUKERKHERA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9660760458

GSTIN: **08DVMPA1253H1ZQ** PAN No. **DVMPA1253H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **731431382738**

Broker **SELF**

							%	Rate	
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	580.00	517.86	2.00	12	190,313.55
	Total Nag. 15	Total	15	375	0:1 01	Total			190,313.55

Other Charges

Rounding Differ

-0.17

Other Charges

CGST TAX

-0.17 11,418.81

SGST TAX

11,418.81

Net Amount

Party Prev Bal

213,151.00 -186,285.00

Rupees Two Lakh Thirteen Thousand One Hundred Fifty One Only.

_ _ _ _

Amount In Words

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%	190,313.55	11,418.81	11,418.81

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.

For RAGHU ENTERPRISES

Authorised Signatory