

## 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/2023-24/10091 Dated 06/02/2024

IRN No c3b070a3d492976793d210af6a326af77c98f6937d91c722ac225f4bc  
5601864

ACK No 172414353592307 Date : 06/02/2024

Buyer

**MODI ENTERPRISES**  
B-48 RAJDHANI MANDI PRAGAN  
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EG0046

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	22.00	220.00	509.00	484.76	1.50	5	105,047.49
Total Nag. 22		Total	22	220		Total			105,047.49

## Other Charges

TIN Rounding Differ  
220.00 0.13

Other Charges 220.13

CGST TAX 2,631.69

SGST TAX 2,631.69

Net Amount 110,531.00

Amount In Words

Rupees One Lakh Ten Thousand Five Hundred Thirty One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -395,263.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	105,267.49	2,631.69	2,631.69

## 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