

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/2024-25/7161 Dated 16/11/2024

IRN No a17d7d9ed9b8e503c39b1c1d635ecdefac338601e30b70669b9ee19
4c0c25728

ACK No 172416235666724 Date : 16/11/2024

Buyer
MODI TRADING CO. SRI DUNGARGARH

SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : DUNGARGARH

Eway Bill No. 701477397560

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	598.00	533.93	0.00	12	266,965.00
Total Nag. 20		Total	20	500		Total			266,965.00

Other Charges

MAJDURI Rounding Differ
400.00 0.20

Other Charges 400.20

CGST TAX 16,041.90

SGST TAX 16,041.90

Net Amount 299,449.00

Amount In Words

Rupees Two Lakh Ninety Nine Thousand Four Hundred
Forty Nine Only.

Our Bankers :

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

Party Prev Bal -282,610.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	267,365.00	16,041.90	16,041.90

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