

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6222 Dated 24/10/2024

IRN No 876d055279a2c60607dda0e7844aa6bae873f8757d92ee847596ec16
fa1d7b98

ACK No 172416084586273 Date : 24/10/2024

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

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	10.00	100.00	770.00	687.50	0.00	12	68,750.00
Total Nag. 2		Total	10	100		Total			68,750.00

Other Charges

BARDANA MAJDURI Rounding Differ
100.00 60.00 -0.20

Other Charges 159.80

CGST TAX 4,134.60

SGST TAX 4,134.60

Net Amount 77,179.00

Amount In Words

Rupees Seventy Seven Thousand One Hundred Seventy Nine Only.

Our Bankers :

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

Party Prev Bal -41,497.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,910.00	4,134.60	4,134.60

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