

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1740 Dated 14/05/2024

IRN No f2ca8fe032a1a2599e8366c003a687770ec5b647e5d538c89ec9d2d5
5dab6af4

ACK No 172414989337729 Date : 14/05/2024

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 RJ14ER6453

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	585.00	522.32	2.00	12	127,968.40
Total Nag. 10		Total	10	250		Total			127,968.40

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 7,678.10

SGST TAX 7,678.10

Net Amount 143,325.00

Amount In Words

Rupees One Lakh Forty Three Thousand Three Hundred
Twenty Five Only.

Party Prev Bal -31,323.00

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%	127,968.40	7,678.10	7,678.10

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