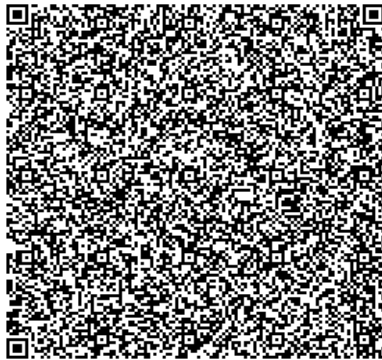


## TAX INVOICE

Original

<b>RAGHU ENTERPRISES</b> 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D				Invoice No. Dated <b>SL/2024-25/6382 28/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE COURIES</b> Vehicle No Delivery Station : <b>PARWATSAR</b> Broker <b>VIJAY BROKER</b>																																			
IRN No 5b75b060b5d7e307a7e3b990b9b1a88f3f6ef843510a83979c9cef8ef9d6a506 ACK No 172416113121231 Date : 28/10/2024																																							
Buyer <b>SHRI MODI AGRO ENTERPRISES</b> ParbatsarParbatsar, KISHANGARH ROAD  PARWATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>ALMOND KERNALS IND MOTI PINK</td><td>08021200</td><td>2.00</td><td>50.00</td><td>584.82</td><td>12.00</td><td>29,241.00</td></tr><tr><td>2</td><td>ALMOND KERNALS AM S-11 ALL</td><td>08021200</td><td>2.00</td><td>50.00</td><td>616.07</td><td>12.00</td><td>30,803.50</td></tr><tr><td colspan="3">Total</td><td>4</td><td>100</td><td colspan="2">Total</td><td>60,044.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	584.82	12.00	29,241.00	2	ALMOND KERNALS AM S-11 ALL	08021200	2.00	50.00	616.07	12.00	30,803.50	Total			4	100	Total		60,044.50
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<b>Other Charges</b> MAJDURI Rounding Differ 80.00 -0.44				<b>Other Charges</b> 79.56 CGST TAX 3,607.47 SGST TAX 3,607.47 <b>Net Amount 67,339.00</b>																																			
Amount In Words <b>Rupees Sixty Seven Thousand Three Hundred Thirty Nine Only.</b>																																							
<b>Our Bankers :</b> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>60,124.50</td><td>3,607.47</td><td>3,607.47</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	60,124.50	3,607.47	3,607.47																						
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For RAGHU ENTERPRISES</b>  Authorised Signatory																																			