TAX INVOICE Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/7798 Dated 02/12/2024

IRN No c7c2e6577881246b1845f45b42056470f38ae23c4a4a9799d54936f3e

0adefa1

ACK No 172416342502430 Date: 02/12/2024

Buyer

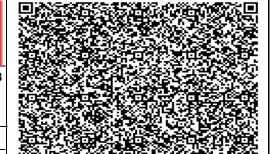
MODI ENTERPRISES B-48 RAJDHANI MANDI PRAGAN KUKERKHERA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9660760458

GSTIN: **08DVMPA1253H1ZQ** PAN No. **DVMPA1253H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. **711481732453** 

Broker **ASHOK JI LAKHANI** 

	<del> </del>				0.1				
	Total Nag. 15	Total	15	375		Total			219,842.17
	IND DRY								
1	ALMOND KERNALS	08021200	15.00	375.00	670.00	598.21	2.00	12	219,842.17
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.23

Other Charges -0.23
CGST TAX 13,190.53
SGST TAX 13,190.53

Net Amount 246,223.00

Rupees Two Lakh Forty Six Thousand Two Hundred Twenty Three Only.

Amount In Words

<u>Our Bankers :</u>

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%	219,842.17	13,190.53	13,190.53

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-133,717.00