Original **TAX INVOICE** 

## 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/2024-25/6706 Dated 06/11/2024

IRN No a83aac2fe4d86322f73fccf2151af6408a62fe2727dc3e2b9801bd299a

dd9ef9

Date: 06/11/2024 ACK No 172416166715319

Buyer

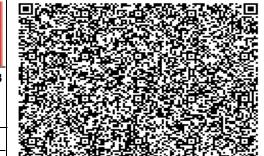
MODI TRADING CO. SRI DUNGARGARH

Code: 08 SHRI DUNGARGARH Pin: **331803** State: Rajasthan

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address:



Pymt Mode: CREDIT

**PARASHAR** Transporter

Vehicle No

Delivery Station: **DUNGARGARH** 

761474824353 Eway Bill No.

Broker KISHAN JI OM JI MODI

	Total Nag. 25	Total	25	250	Other Ch	Total			185,715.00 749.74
	Total Nag. 25	Total	25	250		Total			185 715 00
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	25.00	250.00	780.00	742.86	0.00	5	185,715.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

250.00 500.00 -0.26

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

4,661.63 4,661.63

-580,737.00

**Net Amount** 195,788.00

Rupees One Lakh Ninety Five Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	186,465.00	4,661.63	4,661.63

## **Remarks:** Terms:

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