

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10763 Dated 23/02/2024

IRN No 3c4194ed964f67bc196f437f2437346c9b74c82b09c296d0341434a31
63f96e4

ACK No 172414460234763 Date : 23/02/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 500 SW400 BALTI	08013210	6.00	60.00	500.00	476.19	1.50	5	28,142.83
Total Nag. 6		Total	6	60		Total			28,142.83

Other Charges

TIN Rounding Differ

60.00 0.03

Other Charges 60.03

CGST TAX 705.07

SGST TAX 705.07

Net Amount 29,613.00

Amount In Words

Rupees Twenty Nine Thousand Six Hundred Thirteen 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
08013210	CGST 2.5%+SGST 2.5%	28,202.83	705.07	705.07

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