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/2024-25/6433 Dated 28/10/2024

IRN No ca44ae4f144ec7de015bbdb107fdbd35c6d8c18422cc29f0347c36f6f

7653ea4

ACK No 172416117919892 Date: 28/10/2024

Buyer

MODI TRADING CO. SRI DUNGARGARH

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : **DUNGARGARH**

Eway Bill No. **741473156897**

Broker KALU JI GAJADHAR JI

	!				0.1				202.22
	Total Nag. 20	Total	20	200		Total			148,000.00
	SREE DEVI W-400 BALTI								
1	CASHEW NUT	08013210	20.00	200.00	777.00	740.00	0.00	5	148,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 600.00

 TIN MAJDURI
 CGST TAX
 3,715.00

 200.00 400.00
 SGST TAX
 3,715.00

 Net Amount
 156,030.00

Amount In Words Party Prev Bal -118,676.00

Rupees One Lakh Fifty Six Thousand Thirty Only.

Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,			
HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	148,600.00	3,715.00	3,715.00

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