TAX INVOICE Original

Natkhat

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

**Phone: 0141-2957224** 8905442382 **Lic No.: FSSAI NO: 122219990** State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3308 Dated 12/07/2024

IRN No 0eb8b4d1b49c8158d219e3882553d0901cecdf7ba595cec170b7769

eac44dedc

ACK No 172415381520126 Date: 12/07/2024

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

Fway Bill No. 701442648282

Eway Bill No. **7014426**4

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	600.00	535.71	2.00	12	196,873.43
	Total Nag. 15	Total	15	375	011 01	Total			196,873.43

**Other Charges** 

MAJDURI Rounding Differ

300.00 -0.25

Amount In Words

Other Charges CGST TAX 299.75

SGST TAX

11,830.41 11,830.41

Net Amount
Party Prev Bal

220,834.00 -244,474.00

Rupees Two Lakh Twenty Thousand Eight Hundred Thirty Four Only.

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
08021200	CGST 6.0%+SGST 6.0%	197,173.43	11,830.41	11,830.41

## 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.

For RAGHU ENTERPRISES

Authorised Signatory