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/2024-25/6382 Dated 28/10/2024

IRN No 5b75b060b5d7e307a7e3b990b9b1a88f3f6ef843510a83979c9cef8ef

9d6a506

ACK No 172416113121231 Date: 28/10/2024

Buyer

SHRI MODI AGRO ENTERPRISES

ParbatsarParbatsar, KISHANGARH

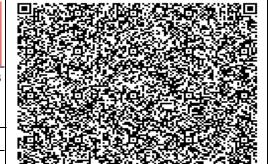
ROAD

PARWATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE COURIES

Vehicle No

Delivery Station: PARWATSAR

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
2	ALMOND KERNALS AM S-11 REG.	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 4	Total	4	100		Total			60,044.50
I						70.50			

 Other Charges
 Other Charges
 79.56

 MAJDURI
 Rounding Differ
 CGST TAX
 3,607.47

 80.00
 -0.44
 SGST TAX
 3,607.47

 Net Amount
 67,339.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Seven Thousand Three Hundred Thirty Nine 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%	60,124.50	3,607.47	3,607.47

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.

Authorised Signatory