

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10173 Dated 07/02/2024

IRN No d99d23ebcd0bb8873ce4b41cdb1df9f4fc955d8adcc5389cf8ced82d
99f5784e

ACK No 172414364097668 Date : 07/02/2024

Buyer

MODI ENTERPRISES

B-48 RAJDHANI MANDI PRAGAN
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EP6090

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK NATKHAT	08021200	7.00	175.00	555.00	495.54	2.00	12	84,985.11
Total Nag. 7		Total	7	175		Total			84,985.11

Other Charges

Rounding Differ

-0.33

Other Charges -0.33

CGST TAX 5,099.11

SGST TAX 5,099.11

Net Amount 95,183.00

Amount In Words

Rupees Ninety Five Thousand One Hundred Eighty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -510,818.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	84,985.11	5,099.11	5,099.11

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