

## 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/2022-23/4751 Dated 22/09/2022

IRN No d05a42f521d15cbb8cca2317356637b16025efaab7915ec8db0ba7f  
bbbae592

ACK No 172211709453673 Date : 22/09/2022

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 BIKANER GOLDEN

Vehicle No

Delivery Station : DUNGARGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Jumbo	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
Total Nag. 2		Total	2	50		Total			26,339.50

## Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 1,582.77

SGST TAX 1,582.77

Net Amount 29,545.00

Amount In Words

Rupees Twenty Nine Thousand Five Hundred Forty Five Only.

## Our Bankers :

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

Party Prev Bal

-33,660.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,379.50	1,582.77	1,582.77

## 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