

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/398 Dated 10/04/2024

IRN No 3435a45d276619870884346aced978a6e8dc039a93c0e25bddce2c0
761429c37

ACK No 172414774863059 Date : 10/04/2024

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 RJ14EG5199

Delivery Station : JAIPUR

Eway Bill No. 761419544487

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	570.00	508.93	2.00	12	249,375.70
Total Nag. 20		Total	20	500		Total			249,375.70

Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 14,962.54

SGST TAX 14,962.54

Net Amount 279,301.00

Amount In Words

Rupees Two Lakh Seventy Nine Thousand Three Hundred One Only.

Our Bankers :

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

Party Prev Bal -240,062.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	249,375.70	14,962.54	14,962.54

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