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/2024-25/7126 Dated 15/11/2024

IRN No aa8d9554e075819f4fe5c22716507015db70249099955986ee6284d6

2215c623

ACK No 172416230317869 Date: 15/11/2024

Buyer

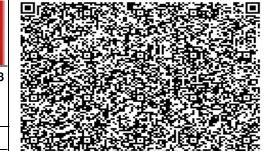
MODI TRADING CO. SRI DUNGARGARH

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station: **DUNGARGARH**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	5.00	50.00	770.00	687.50	0.00	12	34,375.00
	Total Nag. 1	Total	5	50		Total			34,375.00

Other Charges
BARDANA MAJDURI Round

80.00 30.00 -0.20

Rounding Differ

Other Charges CGST TAX SGST TAX

2,069.10 38,623.00 -243,987.00

109.80

2,069.10

Rupees Thirty Eight Thousand Six Hundred Twenty Three Only.

Our Bankers:

Amount In Words

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%	34,485.00	2,069.10	2,069.10

Net Amount

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory