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/2024-25/8312 Dated 16/12/2024

IRN No b90ff41d7a76084f87f10deb97092c5cb88dcee54bcfed1295b703da4

12c4ea0

ACK No 172416440184404 Date: 16/12/2024

Buyer

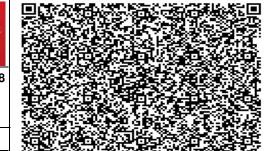
MODI ENTERPRISES B-48 RAJDHANI MANDI PRAGAN KUKERKHERA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9660760458

GSTIN: **08DVMPA1253H1ZQ** PAN No. **DVMPA1253H**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

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	705.00	629.46	2.00		30,843.54
Othor	Total Nag. 2	Total	2	50	Other Ch	Total			30,843.54

Other Charges

Rounding Differ

0.24

Other Charges
CGST TAX
SGST TAX

Net Amount 34,545.00

Rupees Thirty Four Thousand Five Hundred Forty Five

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%	30,843.54	1,850.61	1,850.61	

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

1,850.61

1,850.61

-80,960.00