

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10092 Dated 06/02/2024

IRN No 84d9ae40fc6ae10952cb1058a0de5adcd47c6fe169b61c1ecaae37cf  
 22c30dec

ACK No 172414353712549 Date : 06/02/2024

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 RJ59EG0046

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	1.00	10.00	509.00	484.76	1.50	5	4,774.89
Total Nag. 1		Total	1	10		Total			4,774.89

## Other Charges

TIN Rounding Differ  
 10.00 -0.13

Other Charges 9.87  
 CGST TAX 119.62  
 SGST TAX 119.62

Net Amount 5,024.00

Amount In Words

Rupees Five Thousand Twenty Four Only.

Party Prev Bal -395,263.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	4,784.89	119.62	119.62

## 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