

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/5638** Dated **08/10/2020**

IRN No

ACK No Date :

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 **BOMBAY BIKANER**

Vehicle No

Delivery Station : **DUNGARGARH**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND BOX 500	08021200	2.00	24.00	590.00	526.79	0.00	12	12,642.96
2	ALMOND KERNELS IND POUCH 250	08021200	2.00	24.00	595.00	531.25	0.00	12	12,750.00
Total Nag. 0		Total	4	48		Total			25,392.96

Other Charges

MAJDURI

80.00

Other Charges 80.00

CGST TAX 1,528.38

SGST TAX 1,528.38

Net Amount 28,530.00

Amount In Words

Rupees Twenty Eight Thousand Five Hundred Thirty Only.

Party Prev Bal -25,450.00

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
08021200	CGST 6.0%+SGST 6.0%	25,472.96	1,528.38	1,528.38

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