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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4722 Dated 03/09/2024

IRN No f9a1287c1f55fb462f1bc2516d8d930ca4df999d92e386feaaa2d8b122

04353c

ACK No 172415716841533 Date: 03/09/2024

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 RJ14EP6090

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
Other	Total Nag. 10	Total	10	250	Other Ch	Total			143,280.90

Other Charges

Rounding Differ

Amount In Words

0.40

 Other Charges
 0.40

 CGST TAX
 8,596.85

 SGST TAX
 8,596.85

Net Amount 160,475.00

Rupees One Lakh Sixty Thousand Four Hundred Seventy

Five Only.

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%	143,280.90	8,596.85	8,596.85

**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

-178,741.00