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/2024-25/6546** Dated **04/11/2024**

IRN No 8a2060b2706b211a1a60d4eccaaa4507e42c0ce29a04caac94ddc4d

bb4983570

ACK No 172416151212216 Date: 04/11/2024

Buyer

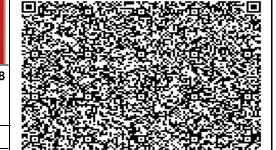
MODI TRADING CO. SRI DUNGARGARH

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	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	590.00	526.79	0.00	12	52,679.00
	Total Nag. 4	Total	4	100	0.1	Total			52,679.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Amount In Words

Other Charges CGST TAX 79.92 3,165.54

SGST TAX

Net Amount

3,165.54 **59,090.00**

Rupees Fifty Nine Thousand Ninety Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Drov	Pal
raity	FIEV	Dai

-274,706.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	52,759.00	3,165.54	3,165.54

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