

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1982 Dated 22/05/2024

IRN No b28b3a6220b852b1f5ca0f10830dff3240618503428f13a8a7ce5de5
7cf00d3

ACK No 172415037680381 Date : 22/05/2024

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 RJ14GK2490

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	11.00	275.00	575.00	513.39	2.00	12	138,358.61
Total Nag. 11		Total	11	275		Total			138,358.61

Other Charges

Rounding Differ

0.35

Other Charges 0.35

CGST TAX 8,301.52

SGST TAX 8,301.52

Net Amount 154,962.00

Amount In Words

Rupees One Lakh Fifty Four Thousand Nine Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -174,648.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	138,358.61	8,301.52	8,301.52

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