Original **TAX INVOICE**

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/2024-25/10749 Dated 14/02/2025

IRN No 601cd4d8e6b58f69d260f2e9ada82f2adfd7ba58eb53649131e13c725

b911075

ACK No 172516845550070 Date: 14/02/2025

Buyer

MODI ENTERPRISES B-48 RAJDHANI MANDI PRAGAN KUKERKHERA SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9660760458

GSTIN: 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GP6090

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	6.00	150.00	740.00	660.71	2.00	12	97,124.37
	Total Nag. 6	Total	6	150		Total			97,124.37
Other Charges						narges			-0.29

Other Charges

Rounding Differ

-0.29

Other Charges **CGST TAX** SGST TAX

5,827.46 5,827.46

TCS 0.100 %

Net Amount

108,879.00

100.00

Amount In Words **Party Prev Bal** -217,050.00

Rupees One Lakh Eight Thousand Eight Hundred Seventy Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

′	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	97,124.37	5,827.46	5,827.46

Remarks: Terms:

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