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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1559 Dated 09/05/2024

IRN No

Buyer

Date: ACK No

KUMAWAT ENTERPRISES

NEAR OLD BUS STAND,

GOVINDGARH

Code: 08 GOVINDGARH Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP3049

Delivery Station: GOVIND GARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	Total Nag. 1	Total	1	25		Total			14,174.00
					0:1	0.10			

Other Charges

Rounding Differ

0.12

Other Charges

0.12

CGST TAX

850.44

SGST TAX **Net Amount**

Party Prev Bal

850.44 15,875.00

-89,629.00

Rupees Fifteen Thousand Eight Hundred Seventy Five

Only.

Our Bankers:

Amount In Words

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%	14,174.00	850.44	850.44

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. For RAGHU ENTERPRISES

Authorised Signatory