

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/2024-25/2912 Dated 28/06/2024
 IRN No 823362c5f554c50d05b935bab46f026a68fb4f9d17ca2eefa8cc5d8f33c1923a
 ACK No 172415281508899 Date : 28/06/2024

Buyer
KUMAWAT ENTERPRISES
 NEAR OLD BUS STAND,
 GOVINDGARH
 GOVINDGARH Pin : 303702 State : Rajasthan Code : 08
 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 IND KORI	08021200	1.00	25.00	670.00	598.21	1.50	12	14,730.92
Total Nag. 1		Total	1	25		Total			14,730.92

Other Charges
 Rounding Differ
 0.36

Other Charges 0.36
 CGST TAX 883.86
 SGST TAX 883.86
 Net Amount 16,499.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Ninety Nine 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%	14,730.92	883.86	883.86

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