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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2790 Dated 24/06/2024

IRN No ceee1ff8cea638045b7d465990f482325182cce8804bd05ba455a247

de917d6d

ACK No 172415252374210 Date: 24/06/2024

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**

	1	+							
	Total Nag. 2	Total	2	50		Total			28,362.58
	Total Nag 2	Total		FO		Total			20.202.50
1	ALMOND KERNALS AM S-11 RED MOTI	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.08

Other Charges CGST TAX -0.08 1,701.75

SGST TAX

Net Amount

1,701.75 **31,766.00**

-31,766.00

Party Prev Bal

Rupees Thirty One Thousand Seven Hundred Sixty Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ode Tax Description Assessab Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	28,362.58	1,701.75	1,701.75	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory