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/2024-25/5686 Dated 07/10/2024

IRN No ef7a187db9deaa0d2177b1006bc9775215c74becf6cc9626d85b8a1e

cfcd19e7

ACK No 172415963323044 Date: 07/10/2024

Buyer

**Kumawat Brothers** 

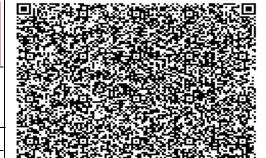
Collage Road

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN** 

Vehicle No

Delivery Station: JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	625.00	558.04			13,951.00
Other	Total Nag. 1	Total	1	25	Other Ch	Total			13,951.00 20.48

Other Charges

MAJDURI Rounding Differ

20.00 0.48

Amount In Words

Other Charges
CGST TAX

 CGST TAX
 838.26

 SGST TAX
 838.26

Net Amount 15,648.00

Rupees Fifteen Thousand Six Hundred Forty Eight 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%	13,971.00	838.26	838.26

**Party Prev Bal** 

## Remarks:

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

-7,521.00