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/2024-25/598 Dated 13/04/2024

IRN No e0da85102d17f879d0f6ab9db5e3ef1a23e4fbc06149ea5c6ecf45ab2

57107d8

ACK No 172414794957107 Date: 13/04/2024

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 RJ14GP3039

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 DRY | 08021200 | 1.00 | 25.00 | 550.00 | 491.07 | | | |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 12,092.60 |

 Other Charges
 Other Charges
 0.28

 Rounding Differ
 CGST TAX
 725.56

 0.28
 SGST TAX
 725.56

Net Amount 13,544.00

Rupees Thirteen Thousand Five Hundred Forty Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| 08021200 CGST 6.0%+SGST 6.0% 12,092.60 725.56 725. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 12,092.60 | 725.56 | 725.56 |

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-15,883.00