TAX INVOICE Original

Natkhat

## 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/2024-25/4099 Dated 12/08/2024

IRN No 1df6410360f5bceb6bfe99024fe41dcac95b649422204eceddbbdc53

ad7ff984

ACK No 172415581328568 Date: 12/08/2024

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 AM S-11 ORING	08021200	1.00	25.00	695.00	620.54	1.50		
	Total Nag. 1	Total	1	25		Total			15,280.80
Other Charges						Other Charges 0.50			

Other Charges

Rounding Differ

0.50

Other Charges 0.50 CGST TAX 916.85

Net Amount 17,115.00

Rupees Seventeen Thousand One Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,280.80	916.85	916.85

SGST TAX

**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

Authorised Signatory

916.85

-47,526.00