

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10878 Dated 27/02/2024

IRN No 8ae6261bce9f38471351ee50a36268e038098f6684da308afe87b3ffd  
e56f148

ACK No 172414484949357 Date : 27/02/2024

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	08021200	1.00	25.00	645.00	575.89	1.50	12	14,181.29
2	ALMOND KERNALS IND	08021200	1.00	25.00	535.00	477.68	1.50	12	11,762.87
Total Nag. 2		Total	2	50		Total			25,944.16

**Other Charges**

Rounding Differ

-0.46

Other Charges -0.46

CGST TAX 1,556.65

SGST TAX 1,556.65

**Net Amount 29,057.00**

Amount In Words

**Rupees Twenty Nine Thousand Fifty Seven Only.****Party Prev Bal -28,529.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,944.16	1,556.65	1,556.65

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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