Original **TAX INVOICE**

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7626 Dated 27/11/2024

IRN No f22c173fe74a83cb4995b617d3a1b31b282925c96e291cf092b966da

1611b79d

ACK No 172416306944294 Date: 27/11/2024

Buyer

Kumawat Brothers

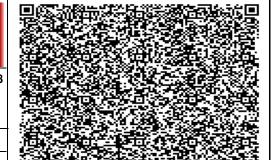
Collage Road

Code: 08 **JOBNER** Pin: **303328** State: Rajasthan

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: JOBNER

Broker **BASANT JI**

	Total Nag. 1	Total	1	25		Total			15,401.75
	Total Nag 1	Total	1	25		Total			15 401 75
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

20.00

Amount In Words

-0.37

Other Charges 19.63 **CGST TAX** 925.31 SGST TAX 925.31

Net Amount 17,272.00

Rupees Seventeen Thousand Two Hundred Seventy Two 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%	15,421.75	925.31	925.31

Party Prev Bal

Remarks: Terms:

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

0.00