

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11457 Dated 16/03/2024

IRN No d9d54fab5da0051f621b7d7719d976f082662dff0310a7bbccee077d2
4b349ca

ACK No 172414612345123 Date : 16/03/2024

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 KERNELS AM S-11	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
Total Nag. 1		Total	1	25		Total			14,071.46

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 844.29

SGST TAX 844.29

Net Amount 15,760.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Sixty Only.

Party Prev Bal 0.00

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%	14,071.46	844.29	844.29

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