

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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	12	15,280.80
Total Nag. 1		Total	1	25		Total			15,280.80

Other Charges

Rounding Differ
 0.50

Other Charges 0.50
 CGST TAX 916.85
 SGST TAX 916.85
Net Amount 17,115.00

Amount In Words

Rupees Seventeen Thousand One Hundred Fifteen 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%	15,280.80	916.85	916.85

Party Prev Bal -47,526.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory