

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8231 Dated 13/12/2024

IRN No 05adbd0349145a2d20c2c317c1afdce23e9ed06d9625054862af0ade
d0709245

ACK No 172416427002509 Date : 13/12/2024

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	BADAM AM JUMBO KORA BOX	08021200	4.00	60.00	795.00	709.82	1.50	12	41,950.36
Total Nag. 4		Total	4	60		Total			41,950.36

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 2,517.02

SGST TAX 2,517.02

Net Amount 46,984.00

Amount In Words

Rupees Forty Six Thousand Nine Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal -81,216.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,950.36	2,517.02	2,517.02

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