TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1885 Dated 18/05/2024

IRN No d480589109aac73d4c01300d21b7e78e0b5d382aea4d3ee326b4baf

7d033a032

ACK No 172415015153140 Date: 18/05/2024

Buyer

**KUMAWAT ENTERPRISES** 

NEAR OLD BUS STAND,

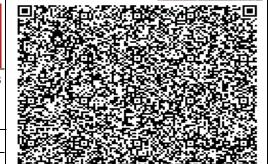
**GOVINDGARH** 

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: GOVIND GARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	535.00	477.68	1.50	12	11,762.87
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	635.00	566.96	1.50	12	13,961.39
	Total Nag. 2	Total	2	50		Total		l	25,724.26
Other Charges						Other Charges -0.16			

Other Charges

Rounding Differ

-0.16

Other Charges -0.16
CGST TAX 1,543.45
SGST TAX 1,543.45

Net Amount 28,811.00

Rupees Twenty Eight Thousand Eight Hundred Eleven Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	l Code	Tax Description		Assessable Value	CGST Value	SGST Value
080	21200	CGST 6.0%+SG	ST 6.0%	25,724.26	1,543.45	1,543.45

**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.

Authorised Signatory

-15,875.00