

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7969 Dated 06/12/2024
 IRN No 0493b33b13ab7b2237cc081fc2da8e61c63d6aa3132aea816a1b72fd
 31e4e00f
 ACK No 172416377577205 Date : 06/12/2024

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 NP DRY 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

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

Party Prev Bal -16,625.00Remarks: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