TAX INVOICE Original

Natkhat

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/2024-25/4745 Dated 04/09/2024

IRN No 0da24eefc6e936a76d0914037084168b7e94e1e68eed770fe233a9a3

0cc830db

ACK No 172415725456452 Date: 04/09/2024

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 RJ02GB4556

Delivery Station: GOVIND GARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11 REGULAR	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
 Other Charges
 0.50

 Rounding Differ
 CGST TAX
 916.85

 0.50
 SGST TAX
 916.85

 Net Amount
 17,115.00

Amount In Words Party Prev Bal -16,515.00

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

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

Authorised Signatory