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/2024-25/1472 Dated 07/05/2024

IRN No da8c3a7c504b0c30e076a15800e8e942ff1c5ea900025e99f8c4174dc

a646d94

ACK No 172414942827333 Date: 07/05/2024

Buyer

**KUMAWAT ENTERPRISES** 

NEAR OLD BUS STAND,

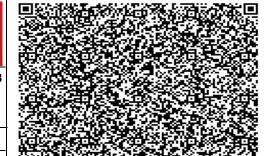
**GOVINDGARH** 

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 AM RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1 Charges	Total	1	25	Other Ch	Total			14,285.75 -0.05

 Other Charges
 Other Charges
 -0.05

 Rounding Differ
 CGST TAX
 857.15

 -0.05
 SGST TAX
 857.15

Net Amount 16,000.00

Rupees Sixteen Thousand Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					
	08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-73,629.00