

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3483 Dated 22/07/2024

IRN No d8b23a8772bd754d15045ef70959be347c42f9f2b78bf181196ece590
7e61374

ACK No 172415437678816 Date : 22/07/2024

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	KESAR NATRAJ	09102010	25.00	0.00	210.00	200.00	1.50	5	4,925.00
Total Nag. 1		Total	25	0		Total			4,925.00

Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 123.13

SGST TAX 123.13

Net Amount 5,171.00

Amount In Words

Rupees Five Thousand One Hundred Seventy One Only.

Party Prev Bal -31,520.00

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
09102010	CGST 2.5%+SGST 2.5%	4,925.00	123.13	123.13

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.

For RAGHU ENTERPRISES


 Authorised Signatory