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/2024-25/2217 Dated 31/05/2024

IRN No ed8f53b24be8634fbc278908d213b802b5233c6c1ebdfb991a37489e

36562e5e

ACK No 172415096208069 Date: 31/05/2024

Buyer

KUMAWAT ENTERPRISES

NEAR OLD BUS STAND,

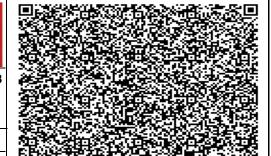
GOVINDGARH

GOVINDGARH Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GP3049

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 S-11 SUPER. MOTI	08021200	2.00	50.00	640.00	571.43	1.50	12	28,142.93
	Total Nag. 2	Total	2	50		Total			28,142.93

 Other Charges
 Other Charges
 -0.09

 Rounding Differ
 CGST TAX
 1,688.58

 -0.09
 SGST TAX
 1,688.58

 Net Amount
 31,520.00

Amount In Words Party Prev Bal -47,280.00

Rupees Thirty One Thousand Five Hundred Twenty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	28,142.93	1,688.58	1,688.58

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory