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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6627 Dated 05/11/2024

IRN No 83ae08e05c497e85b0c6d05cb2cff6f3d0ad5ece1b8b7af7551f024ec

df469b8

ACK No 172416157702191 Date: 05/11/2024

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 AM JUMBO BOX	08021200	1.00	15.00	770.00	687.50	1.50	12	10,157.81
2	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	650.00	580.36	1.50	12	14,291.36
	Total Nag. 2	Total	2	40		Total			24,449.17
	_					Other Charges 6 01			

Other Charges

LOADING CHARGE Rounding Differ

6.00

0.21

Other Charges CGST TAX 6.21

SGST TAX

1,467.31 1,467.31

Net Amount
Party Prev Bal

27,390.00 -11,377.00

Rupees Twenty Seven Thousand Three Hundred Ninety

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
08021200	CGST 6.0%+SGST 6.0%	24,455.17	1,467.31	1,467.31

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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