

## 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/2024-25/3819 Dated 02/08/2024

IRN No 36242a43f0581a8401d6261f81bfbbe6bae5efe07be97382a56ce9853  
466397f

ACK No 172415517800016 Date : 02/08/2024

Buyer

**Kumawat Brothers**  
Collage Road

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN-1	08021200	1.00	25.00	572.00	510.71	0.00	12	12,767.75
Total Nag. 1		Total	1	25		Total			12,767.75

## Other Charges

MAJDURI Rounding Differ  
20.00 -0.29

Other Charges 19.71

CGST TAX 767.27

SGST TAX 767.27

Net Amount 14,322.00

Amount In Words

Rupees Fourteen Thousand Three Hundred Twenty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,787.75	767.27	767.27

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

For RAGHU ENTERPRISES

  
Authorised Signatory