Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8497 Dated 18/12/2024

IRN No f2c9a8ac9693750797bbfd4074dda59114057ceef9cb95436eaaf6fffcf

8cfdf

ACK No 172416457168246 Date: 18/12/2024

Buyer

KUMAWAT ENTERPRISES

NEAR OLD BUS STAND,

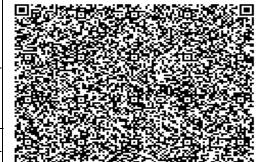
GOVINDGARH

GOVINDGARH Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



CREDIT Pymt Mode:

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 NP DRY BOX	08021200	1.00	11.60	835.00	745.54	1.50	12	8,518.54
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	735.00	656.25	1.50	12	16,160.16
	Total Nag. 2	Total	2	36.600		Total			24,678.70
Other Charges						Other Charges -0.14			

Other Charges Other Charges **CGST TAX** Rounding Differ 1,480.72 SGST TAX 1,480.72 -0.14

> **Net Amount** 27,640.00

Party Prev Bal

Rupees Twenty Seven Thousand Six Hundred Forty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	de -	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	0 (CGST 6.0%+SG	ST 6.0%	24,678.70	1,480.72	1,480.72

Remarks: Terms:

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

-128,200.00