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/2024-25/2677 Dated 20/06/2024

IRN No cc9d8793248aed127528aacdbc4fddd812de72b1879c07bd06a76cdf

eadc559f

ACK No 172415231361202 Date: 20/06/2024

Buyer

**KUMAWAT ENTERPRISES** 

**NEAR OLD BUS STAND,** 

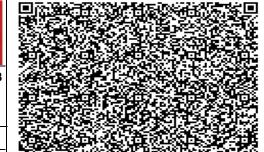
**GOVINDGARH** 

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 MOTI	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
	Total Nag. 2	Total	2	50	011 01	Total			28,362.58

Other Charges

Rounding Differ

-0.08

 Other Charges
 -0.08

 CGST TAX
 1,701.75

 SGST TAX
 1,701.75

Net Amount 31,766.00

Rupees Thirty One Thousand Seven Hundred Sixty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessab Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,362.58	1,701.75	1,701.75

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-31,766.00