

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/2024-25/3483 Dated 22/07/2024

IRN No d8b23a8772bd754d15045ef70959be347c42f9f2b78bf181196ece590
7e61374

ACK No 172415437678816 Date : 22/07/2024

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 | KESAR NATRAJ | 09102010 | 25.00 | 0.00 | 210.00 | 200.00 | 1.50 | 5 | 4,925.00 |
| Total Nag. 1 | | Total | 25 | 0 | | Total | | | 4,925.00 |

Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 123.13

SGST TAX 123.13

Net Amount 5,171.00

Amount In Words

Rupees Five Thousand One Hundred Seventy One Only.

Party Prev Bal -31,520.00

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 |
|----------|---------------------|------------------|------------|------------|
| 09102010 | CGST 2.5%+SGST 2.5% | 4,925.00 | 123.13 | 123.13 |

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.

For RAGHU ENTERPRISES

Authorised Signatory