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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2026 Dated 24/05/2024

IRN No e69b3cd1af73c9da5a1a31334011c7e27a7a5dfd2c6fd1d99ba6a00d

799a89c2

ACK No 172415051780456 Date: 24/05/2024

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 RED	08021200	1.00	25.00	635.00	566.96	1.50	12	13,961.39
	Total Nag. 1	Total	1	25	011 01	Total			13,961.39

Other Charges

Rounding Differ

Amount In Words

0.25

Other Charges 0.25 CGST TAX 837.68 SGST TAX 837.68

Net Amount 15,637.00

Rupees Fifteen Thousand Six Hundred Thirty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assivation		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,961.39	837.68	837.68

**Party Prev Bal** 

## Remarks:

Terms:

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

-31,274.00