

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013



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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7705 Dated 29/11/2024

IRN No 4ba4c7f9ff884906bb80fee7e5199085a8872556c4f4665c38365bb6c
ae0bd54

ACK No 172416320913643 Date : 29/11/2024

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	BADAM AM JUMBO BOX DRY	08021200	1.00	15.00	770.00	687.50	1.50	12	10,157.81
Total Nag. 1		Total	1	15		Total			10,157.81

Other Charges

Rounding Differ

0.25

Other Charges 0.25

CGST TAX 609.47

SGST TAX 609.47

Net Amount 11,377.00

Amount In Words

Rupees Eleven Thousand Three Hundred Seventy Seven Only.

Our Bankers :

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

Party Prev Bal -28,199.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,157.81	609.47	609.47

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