

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9948 Dated 25/01/2025

IRN No 3119dce3046430369ed29c149f6fe7c2bd677e3219a9afbc1b8db18e  
b8120ec9

ACK No 172516705101899 Date : 25/01/2025

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 KORA	08021200	2.00	30.00	885.00	790.18	1.50	12	23,349.82
Total Nag. 2		Total	2	30		Total			23,349.82

**Other Charges**

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 1,400.99

SGST TAX 1,400.99

**Net Amount 26,152.00**

Amount In Words

**Rupees Twenty Six Thousand One Hundred Fifty Two Only.****Party Prev Bal 0.00****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
08021200	CGST 6.0%+SGST 6.0%	23,349.82	1,400.99	1,400.99

**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