

## TAX INVOICE

Original

## 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/2024-25/11016 Dated 24/02/2025

IRN No 504bd53a0217e1e9c0ae7a7e1c2bc83c8bfd6b6c903618a95d4bd4d  
a3902f68c

ACK No 172516909214089 Date : 24/02/2025

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 RJ41GA2164

Delivery Station : GOVIND GARH

Broker SELF

| SNo.         | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | ALMOND KERNELS<br>IND JUMBO | 08021200 | 1.00 | 25.00  | 775.00   | 691.96 | 1.50   | 12       | 17,039.52 |
| Total Nag. 1 |                             | Total    | 1    | 25     |          | Total  |        |          | 17,039.52 |

## Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 1,022.37

SGST TAX 1,022.37

Net Amount 19,084.00

Amount In Words

Rupees Nineteen Thousand Eighty Four Only.

Party Prev Bal -45,040.00

## 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% | 17,039.52        | 1,022.37   | 1,022.37   |

## 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