Original **TAX INVOICE** 

Natkhat

## 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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11502 Dated 18/03/2025

IRN No 09e19a5addcc933c82a513b43969a4a945a49d6d547838006dc00ab

e22f76458

ACK No 172517066456338 Date: 18/03/2025

Buyer

**KUMAWAT ENTERPRISES** 

**NEAR OLD BUS STAND,** 

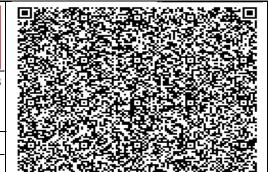
**GOVINDGARH** 

GOVINDGARH Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R

Delivery Address:



CREDIT Pymt Mode:

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 KERNALS IND JUMBO	08021200	1.00	25.00	785.00	700.89	1.50	12	17,259.42
2	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	3.00	30.00	880.00	785.71	1.50	12	23,217.73
	Total Nag. 4	Total	4	55		Total			40,477.15
Other Charges						Other Charges -0.41			

Other Charges Other Charges **CGST TAX** 2,428.63 Rounding Differ SGST TAX 2,428.63 -0.41 **Net Amount** 45,334.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Five Thousand Three Hundred Thirty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076 IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	I Code Tax Description Assess Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	40,477.15	2,428.63	2,428.63	

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES