

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/11502

Dated 18/03/2025

IRN No

ACK No

Date :

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 IND JUMBO	08021200	1.00	25.00	785.00	700.89	1.50	12	17,259.42
2	ALMOND KERNELS 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

Rounding Differ

-0.41

Other Charges

-0.41

CGST TAX

2,428.63

SGST TAX

2,428.63

Net Amount

45,334.00

Amount In Words

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable 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 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