

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2896 Dated 27/06/2024

IRN No 56ad6830ab133de070238fc0797377e07a3cea0a20187affb6ee9c6f7
688ca7b

ACK No 172415277520104 Date : 27/06/2024

Buyer

KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK
VIHAR, KACHOLIYA ROAD

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

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	600.00	535.71	0.00	12	13,392.75
Total Nag. 1		Total	1	25		Total			13,392.75

Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 803.57

SGST TAX 803.57

Net Amount 15,000.00

Amount In Words

Rupees Fifteen Thousand Only.

Party Prev Bal -74.00

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%	13,392.75	803.57	803.57

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.

For RAGHU ENTERPRISES

Authorised Signatory