TAX INVOICE Original

## 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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4994 Dated 12/09/2024

IRN No e71fb2775e225c97b7c47a642193779f431f8004352fe0348ef2a25ead

56b5de

ACK No 172415784515813 Date: 12/09/2024

Buyer

KAMDAR KIRANA STORE CHOMU

95,, Radha Bagh Colony,, Near Gayatri Mandir,, Behind Police

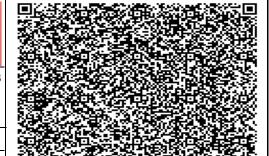
Thana, Chomu,,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9950623640

GSTIN: 08AAPPA4669J1ZA PAN No. AAPPA4669J

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 1	Total	1	25	Other Cl	Total			14,509.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.48

Amount In Words

Other Charges CGST TAX 19.52 871.74

SGST TAX

871.74 871.74

Net Amount
Party Prev Bal

16,272.00 -1,096.00

Rupees Sixteen Thousand Two Hundred Seventy Two Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.