Original **TAX INVOICE**

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/2024-25/7631 Dated 27/11/2024

IRN No e65df9c95e9129e4137bfa5b5878223097b0e9486c5c1ea4274c99f5b

5e2c22a

ACK No 172416307238075 Date: 27/11/2024

Buyer

KAMDAR KIRANA STORE CHOMU

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

Thana, Chomu,,

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone: 9950623640

GSTIN: 08AAPPA4669J1ZA PAN No. AAPPA4669J

Delivery Address:



CREDIT Pymt Mode:

RAJESH ROAD LINES Transporter

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 JUMBO	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
2	BADAM NP DRY BOX	08021200	1.00	15.00	780.00	696.43	0.00	12	10,446.45
	Total Nag. 1	Total	2	40		Total			26,071.45
Other Charges						narges			59.77

CGST TAX Rounding Differ BARDANA MAJDURI 30.00 30.00

1,567.89 SGST TAX 1,567.89 -0.23 **Net Amount**

29,267.00

Rupees Twenty Nine Thousand Two Hundred Sixty Seven Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	I Code Tax Description Assessal Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,131.45	1,567.89	1,567.89

Party Prev Bal

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

Authorised Signatory

-2,154.00