

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4053 Dated 10/08/2024

IRN No 78cc764b136f069d9a0f1290e190b79c252d265621aea4d5c28c8082
cec03c65

ACK No 172415571515998 Date : 10/08/2024

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 KERNELS IND JUBMO	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
Total Nag. 2		Total	2	50		Total			27,455.50

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 1,649.73

SGST TAX 1,649.73

Net Amount 30,795.00

Amount In Words

Rupees Thirty Thousand Seven Hundred Ninety Five Only.

Party Prev Bal -4,530.00

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%	27,495.50	1,649.73	1,649.73

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