

## 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/2024-25/8538 Dated 18/12/2024

IRN No 04851541956f704c88f68d7d29b7f430be2a31f0ce7ff80709aff878444  
02abb

ACK No 172416458975917 Date : 18/12/2024

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 JUMBO	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
Total Nag. 1		Total	1	25		Total			15,848.25

## Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 952.10

SGST TAX 952.10

Net Amount 17,772.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Seventy Two Only.

## 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%	15,868.25	952.10	952.10

Party Prev Bal -2,154.00

## 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