

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2385 Dated 10/06/2024

IRN No 0a4479c0a125afdc8e03ea74664fad59538bde41466792d3e13a8967687dd60

ACK No 172415163864350 Date : 10/06/2024

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 RJ33GA0470

Delivery Station : CHOMU

Broker GIRDHARJI 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	630.00	562.50	0.00	12	14,062.50
Total Nag. 1		Total	1	25		Total			14,062.50

## Other Charges

Other Charges 0.00

CGST TAX 843.75

SGST TAX 843.75

Net Amount 15,750.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Fifty Only.

Party Prev Bal -14,750.00

## 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%	14,062.50	843.75	843.75

## 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