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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8768 Dated 23/12/2024

IRN No 8625f666ff516ee318588adeb90635b1dc26173f0c24f1fde7ded11fb3

943a0b

ACK No 172416489989792 Date: 23/12/2024

Buyer

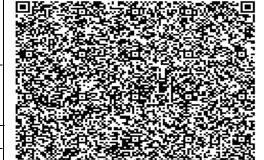
KAMDAR DRY FRUITS VIDHYADHAR NAGAR

VIDYADHAR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address: MANISH BHAYA HASTE



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI BADAM	08021200	2.00	20.00	720.00	642.86			
Othor	Total Nag. 2	Total	2	20	Other Ch	Total			12,857.20

Other Charges

Rounding Differ

-0.06

Other Charges -0.06
CGST TAX 771.43
SGST TAX 771.43

Net Amount 14,400.00

Rupees Fourteen Thousand Four Hundred Only.

Our Bankers:

Amount In Words

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%	12,857.20	771.43	771.43

**Party Prev Bal** 

## Remarks:

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

0.00