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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 11/10/2024 Invoice No. SL/2024-25/5791

IRN No a8507f29c8cee61ffbd7235ce36fdcc951ab42a5b0d64fcbd6d2d339f

b977b59

Date: 11/10/2024 ACK No 172415997147573

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	BADAM AM JUMBO	08021200	2.00	30.00	770.00	687.50	0.00	12	20,625.00
2	CASHEW NUT BALTI RAGHU -JK	08013210	2.00	20.00	775.00	738.10	0.00	5	14,762.00
	Total Nag. 3	Total	4	50		Total			35,387.00
Other Charges					Other Charges 140.30				

CGST TAX 1,612.85 TTN Rounding Differ BARDANA MAJDURI SGST TAX 1,612.85 20.00 50.00 70.00 0.30

Net Amount 38,753.00

Rupees Thirty Eight Thousand Seven Hundred Fifty Three

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	20,705.00	1,242.30	1,242.30
08013210	CGST 2.5%+SGST 2.5%	14,822.00	370.55	370.55

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

-1,096.00