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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2066 Dated 25/05/2024

IRN No 84f3146eb52c0fa6df91cab1c88994de08eb32c1accec730900f92998

773b6aa

ACK No 172415058131446 Date: 25/05/2024

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:



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 | BADAM IND JUMBO SUPER | 08021200 | 4.00 | 60.00 | 590.00 | 526.79 | 0.00 | 12 | 31,607.40 |
| | Total Nag. 1 | Total | 4 | 60 | Other Cl | Total | | | 31,607.40 |

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00

0.12

Other Charges **CGST TAX**

80.12 1,901.24

-1,030.00

SGST TAX 1,901.24

Net Amount 35,490.00

Rupees Thirty Five Thousand Four Hundred Ninety 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% | 31,687.40 | 1,901.24 | 1,901.24 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory