

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/5205 Dated 20/09/2024

IRN No cd956369455fe2ac22ddf62e24f394a53ee64a7d1153f2b48fa0edfceb
3bc088

ACK No 172415836076046 Date : 20/09/2024

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 SELF

Vehicle No SELF

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BALTI AM JUMBO	08021200	2.00	14.00	775.00	693.39	0.00	12	9,707.44
Total Nag. 2		Total	2	14		Total			9,707.44

Other Charges

Rounding Differ

-0.34

Other Charges -0.34

CGST TAX 582.45

SGST TAX 582.45

Net Amount 10,872.00

Amount In Words

Rupees Ten Thousand Eight Hundred Seventy Two Only.

Party Prev Bal -1,096.00

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%	9,707.44	582.45	582.45

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