

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4598 Dated 28/08/2024

IRN No c074c0ccb7c99cb6b63af301470482c720f051e2c3b9f8db478cfad82
2c1eb31

ACK No 172415674213797 Date : 28/08/2024

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 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	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 1		Total	1	25		Total			14,509.00

Other Charges

MAJDURI Rounding Differ
20.00 -0.48

Other Charges 19.52

CGST TAX 871.74

SGST TAX 871.74

Net Amount 16,272.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Seventy Two Only.

Party Prev Bal -4,530.00

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%	14,529.00	871.74	871.74

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