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/2023-24/10801 Dated 24/02/2024

IRN No 2fd41bcc0e99ee936e152da385f6e31c957e4d7784fade4a27fc334b9

e8215d9

ACK No 172414470014168 Date: 24/02/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
2	ALMOND KERNALS AM YELLOW	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. ()	Total	2	50		Total			29,018.00
Other Charges						Other Charges 40.04			

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

Other Charges
CGST TAX

1,743.48 1,743.48

SGST TAX

Net Amount

**Party Prev Bal** 

32,545.00 -50,096.00

Rupees Thirty Two Thousand Five Hundred Forty Five Only.

Our Bankers :

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%	29,058.00	1,743.48	1,743.48

## 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.

For RAGHU ENTERPRISES

Authorised Signatory