TAX INVOICE Original

Natkhat

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10720 Dated 13/02/2025

IRN No fcca13de1ea2556844e9b9d7ad22453e12311ef6b11bcc857cff82c64

aae6b13

ACK No 172516840165992 Date: 13/02/2025

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 KERNALS IND JUMBO	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	Total Nag. 2	Total	2	50		Total			33,370.50
Other Charges						narges			40.24

 Other Charges
 Other Charges
 40.24

 MAJDURI Rounding Differ
 CGST TAX
 2,004.63

 40.00 0.24
 SGST TAX
 2,004.63

 Net Amount
 37,420.00

Amount In Words Party Prev Bal -2,154.00

Rupees Thirty Seven Thousand Four Hundred Twenty Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	33,410.50	2,004.63	2,004.63

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES