

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8768 Dated 23/12/2024

IRN No 8625f666ff516ee318588adeb90635b1dc26173f0c24f1fde7ded11fb3
943a0b

ACK No 172416489989792 Date : 23/12/2024

Buyer

KAMDAR DRY FRUITS VIDHYADHAR NAGAR

VIDYADHAR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address : MANISH BHAYA HASTE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI BADAM	08021200	2.00	20.00	720.00	642.86	0.00	12	12,857.20
Total Nag. 2		Total	2	20		Total			12,857.20

Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 771.43

SGST TAX 771.43

Net Amount 14,400.00

Amount In Words

Rupees Fourteen Thousand Four Hundred Only.

Party Prev Bal 0.00

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%	12,857.20	771.43	771.43

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