Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8577 Dated 19/12/2024

IRN No 401c95a955d065f094529160cd711bcb899342997ce8d91c022aff77e

5c8f211

ACK No 172416464714210 Date: 19/12/2024

Buyer

VIKASH GENERAL AND KIRANA STORE

NEAR POWER HOUSECHHAWASARI,

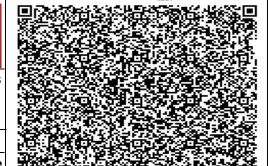
CHHAWASARI

Code: 08 **GUDHA GODJI** Pin: 333012 State: Rajasthan

Phone:

GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H

Delivery Address:



Pymt Mode: CREDIT

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: GUDHA GODJI

Broker **SURENDRA YOGI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED (BD)	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
	Total Nag. 2	Total	2	50		Total			32,589.50

Other Charges

MAJDURI Rounding Differ

40.00

-0.04

Other Charges **CGST TAX**

39.96 1,957.77

0.00

SGST TAX 1,957.77

Net Amount 36,545.00

Rupees Thirty Six Thousand Five Hundred Forty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

· ·	Assessable	CGST	SGST	
	Value	Value	Value	
08021200 CGST 6.0%+SGST 6.0%	32,629.50	1,957.77	1,957.77	

Party Prev Bal

Remarks: Terms:

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

Authorised Signatory