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/2024-25/8491 Dated 18/12/2024

IRN No b68a8f5988c1c28be794354a9a3a91948c4c69cdc176c056c106ccd2

e248a02f

ACK No 172416456444796 Date: 18/12/2024

Buyer

**RAKESH DEPARTMENTAL STORE** 

K NO. 47/48, Near Aara machineJaipur, Benar Road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPDPP5740Q2Z5 PAN No. CPDPP5740Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ45CJ2935

Delivery Station: JAIPUR

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	725.00	647.32	0.00	12	16,183.00
2	ALMOND KERNALS AM RED REG	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
	Total Nag. 2	Total	2	50		Total			32,477.75
Other	Charges	Other Ch	narges			-0.09			

Other Charges

Rounding Differ

-0.09

CGST TAX

SGST TAX

**Party Prev Bal** 

1,948.67 1,948.67

Net Amount

36,375.00 0.00

Rupees Thirty Six Thousand Three Hundred Seventy Five Only.

Our Bankers :

Amount In Words

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%	32,477.75	1,948.67	1,948.67

## 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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

Authorised Signatory