Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5092 Dated 17/09/2024

IRN No 81207ea2de716404ba4f0f08bac3b99c7c350219079b37959273cdee

45b6aa21

ACK No Date: 17/09/2024 172415813158925

Buyer

VIKASH GENERAL AND KIRANA STORE

NEAR POWER HOUSECHHAWASARI,

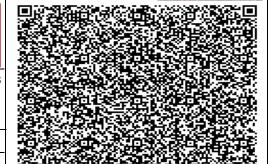
CHHAWASARI

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

Phone:

GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

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	08021200	2.00	50.00	675.00	602.68			30,134.00
Other	Total Nag. 2	Total	2	50	Other Cl	Total			30,134.00 40.12

Other Charges MAJDURI Rounding Differ

40.00 0.12 Other Charges

CGST TAX SGST TAX

1,810.44 **Net Amount** 33,795.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Three Thousand Seven Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	30,174.00	1,810.44	1,810.44

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

1,810.44