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/2024-25/7971** Dated **06/12/2024**

IRN No db826536fd820eb231492755648bc6869be5d1fd0029a8204757118b

353777f0

ACK No 172416378107304 Date: 06/12/2024

Buyer

KAILASH & COMPANY

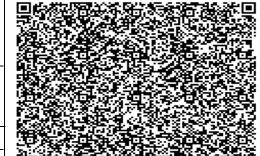
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41RA2751

Delivery Station: CHOMU

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|----------|--------|-----------|-------|-----------|-------------|-----------|
| 1 | CHILKA BADAM | 08021200 | 7,035.00 | 0.00 | 2.86 | 2.55 | 0.00 | 12 | 17,946.25 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 1 | Total | 7.025 | 0 | | Total | | | 17,946.25 |
| | i Otal Hay. 1 | TUIAI | 7,035 | U | Oth ar Ol | | | | 17,946.25 |

Other Charges

Rounding Differ

0.19

 Other Charges
 0.19

 CGST TAX
 1,076.78

 SGST TAX
 1,076.78

Net Amount 20,100.00

Rupees Twenty Thousand One Hundred 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% | 17,946.25 | 1,076.78 | 1,076.78 |

Party Prev Bal

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

Authorised Signatory

-487,248.00