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/2024-25/6955 Dated 11/11/2024

IRN No 5f9d0f746c02605a54dd0534abceca558ddf84dd28e30b410aa2b6cf6

c88dc2d

ACK No 172416200149951 Date: 11/11/2024

Buyer

**KAILASH & COMPANY** 

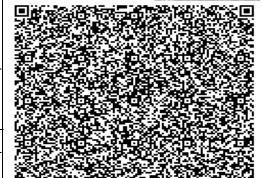
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address: BARISH SE GILA MAAL



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	6,370.00	0.00	3.00	2.68	0.00	12	17,071.60
	<b>-</b>								
	Total Nag. 1	Total	6,370	0		Total			17,071.60
Other Charges						narges			-0.20

Other Charges

Rounding Differ

-0.20

Other Charges -0.20 CGST TAX 1.024.30

SGST TAX 1,024.30

Net Amount 19,120.00

Rupees Nineteen Thousand One Hundred Twenty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSI	N Code	Tax Description		Assessable Value	CGST Value	SGST Value
080	21200	CGST 6.0%+SG	ST 6.0%	17,071.60	1,024.30	1,024.30

**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

-351,080.00