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/2024-25/8779 Dated 24/12/2024

IRN No 29bd0a6e0511df3f9b3aa3ab87a5f815c27ce914ea1d463269771332

5f316fe0

ACK No 172416492857916 Date: 24/12/2024

Buyer

**KAILASH & COMPANY** 

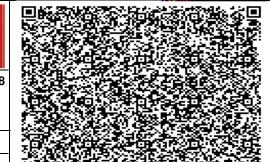
WARD NO 17, DHANI TANESAR, CHOMU,

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	6,730.00	0.00	2.80	2.50	0.00	12	16,825.00
	Total Nag. 1	Total	6,730	0		Total			16,825.00
					Other Charges 0.00				

 Other Charges
 Other Charges
 0.00

 CGST TAX
 1,009.50

 SGST TAX
 1,009.50

Net Amount 18,844.00

Rupees Eighteen Thousand Eight Hundred Forty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	16,825.00	1,009.50	1,009.50

**Party Prev Bal** 

Remarks: MAAL 23-12-2024 KO GAYA

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

Terms:

-371,277.00