TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIF 01-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7511 Dated 25/11/2024

IRN No 01ebf77facc3980d890fd190d28005343b6b69a4bc1ae7e130fcb80fc

1f4ee90

ACK No 172416289231293 Date: 25/11/2024

Buyer

KAILASH & COMPANY

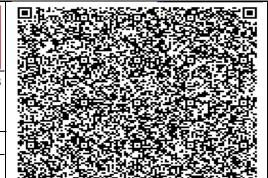
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHDPK2509F1ZL** PAN No. **DHDPK2509F**

Delivery Address:



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	6,725.00	0.00	3.00	2.68	0.00	12	18,023.00
	Total Nag. 1	Total	6,725	0		Total			18,023.00
Other Charges						narges			0.24

Other Charges
Rounding Differ

0.24

CGST TAX 1,081.38
SGST TAX 1,081.38

Net Amount 20,186.00

Amount In Words Party Prev Bal -366,947.00

Rupees Twenty Thousand One Hundred Eighty Six Only.

Our Bankers:

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%	18,023.00	1,081.38	1,081.38

Remarks: CHILKA KI DUST 23/11/2024 KO MAAL 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: