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/2023-24/10605 Dated 17/02/2024

IRN No 4a01cb2656c33c100d3368c5cbc38d9e77488fbb710e80c36dda38e

69e4b8fcc

ACK No 172414423949851 Date: 17/02/2024

Buyer

KAILASH & COMPANY

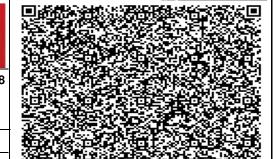
WARD NO 17, DHANI TANESAR, CHOMU,

Code: 08 СНОМИ Pin: **303804** State: Rajasthan

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	6,555.00	0.00	0.00	6.50	0.00	12	42,607.50
	T.I.I.N.	-							
	Total Nag. 0	Total	6,555	0		Total			42,607.50
Other Charges						narges			-0.40

Other Charges Other Charges **CGST TAX** Rounding Differ -0.40

2,556.45 SGST TAX 2,556.45

Net Amount 47,720.00

Rupees Forty Seven Thousand Seven Hundred Twenty

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	42,607.50	2,556.45	2,556.45

Party Prev Bal

Remarks: MAL 16.02.2024 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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms:

-278,043.00