

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/7928 Dated 04/12/2024

IRN No a53c00a0563448f9052eaedc5f18fdeb0f9c97f27555dc371640b7ed0
d207b0a

ACK No 172416362483823 Date : 04/12/2024

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

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	6,005.00	0.00	2.46	2.20	0.00	12	13,211.00
Total Nag. 0		Total	6,005	0		Total			13,211.00

Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 792.66

SGST TAX 792.66

Net Amount 14,796.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Ninety Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -449,596.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,211.00	792.66	792.66

Remarks: MAL 30/11/2024 KO GAYA

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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