

TAX INVOICE

Original

RAGHU ENTERPRISES

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

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10520 Dated 14/02/2024

IRN No 61f68be9d0cfd973b2bacc621270eba522e6d9daf7cf901dda92fd2c
11025f6

ACK No 172414408969108 Date : 14/02/2024

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 RJ23RA5219

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	5,330.00	0.00	0.00	6.50	0.00	12	34,645.00
Total Nag. 0		Total	5,330	0		Total			34,645.00

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 2,078.70

SGST TAX 2,078.70

Net Amount 38,802.00

Amount In Words

Rupees Thirty Eight Thousand Eight Hundred Two Only.

Party Prev Bal -239,241.00

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%	34,645.00	2,078.70	2,078.70

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory