Original **TAX INVOICE**

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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6667 Dated 05/11/2024

IRN No 14eb3145b843358fa42056c00ca8ee2922381cae69fc85c861e4f60c4

6c7f009

ACK No 172416160634526 Date: 05/11/2024

Buyer

KAILASH & COMPANY

WARD NO 17, DHANI TANESAR, CHOMU,

Code: 08 СНОМИ Pin: 303804 State: Rajasthan

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address:



CREDIT Pymt Mode:

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	2,880.00	0.00	6.00	5.36	0.00	12	15,436.80
	Total Nag. 1	Total	2,880	0		Total			15,436.80

Other Charges

Rounding Differ

-0.22

-0.22 Other Charges **CGST TAX** 926.21 SGST TAX 926.21

Net Amount 17,289.00

-315,121.00

Authorised Signatory

E. & O.E.

Rupees Seventeen Thousand Two Hundred Eighty Nine 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,436.80	926.21	926.21

Party Prev Bal

Remarks:

Page 1 of 1

Terms: For RAGHU ENTERPRISES 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.