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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/519 Dated 12/04/2024

IRN No ee0e18a72a255b3b2af0c35202c2e8214da308700b20c90c7ebeaed2

e57ea119

ACK No 172414788412542 Date: 12/04/2024

Buyer

KAILASH & COMPANY

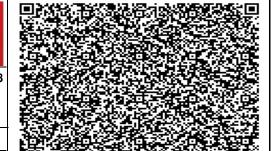
WARD NO 17, DHANI TANESAR, CHOMU,

Code: 08 СНОМИ Pin: 303804 State: Rajasthan

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No 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	6,080.00	0.00	0.00	6.25	0.00	12	38,000.00
	Total Nag. ()	Total	6,080	0		Total			38,000.00
						Other Charges 0.00			0.00

Other Charges 0.00 Other Charges **CGST TAX** 2,280.00 SGST TAX 2,280.00

> **Net Amount** 42,560.00

Rupees Forty Two Thousand Five Hundred Sixty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Desc	ription	Assessable Value	CGST Value	SGST Value
08021200 CGST 6.0	0%+SGST 6.0%	38,000.00	2,280.00	2,280.00

Party Prev Bal

Remarks:

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.

Authorised Signatory

-226,385.00