TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6954 Dated 11/11/2024

IRN No 282b2fef87b3b73486e1f876485dce7873524d180348c27a0ee9e9f5f

4e2726c

ACK No 172416200085972 Date: 11/11/2024

Buyer

**KAILASH & COMPANY** 

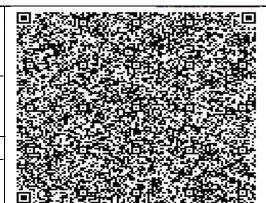
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address: BARISH SE GILA MAAL



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	6,450.00	0.00	3.00	2.68	0.00	12	17,286.00
	Total Nag. 1	Total	6,450	0		Total			17,286.00
Other Charges						narges			-0.32

Other Charges

Rounding Differ

-0.32

Other Charges CGST TAX

1,037.16

SGST TAX

1,037.16

Net Amount
Party Prev Bal

19,360.00 -351,080.00

Rupees Nineteen Thousand Three 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 Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	17,286.00	1,037.16	1,037.16	

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory