TAX INVOICE Original

## 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/2024-25/910 Dated 22/04/2024

IRN No a45a7a23b510dd630e86061da790f4af9e5850b2b4828c209dc9f118

4fe3f984

ACK No 172414841461939 Date: 22/04/2024

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	6,680.00	0.00	0.00	6.25	0.00	12	41,750.00
	T	<b>-</b>							
	Total Nag. 1	Total	6,680	0	0.1 01	Total			41,750.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 2,505.00

 SGST TAX
 2,505.00

Net Amount 46,760.00

Rupees Forty Six Thousand Seven 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	41,750.00	2,505.00	2,505.00

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-314,655.00