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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2141 Dated 28/05/2024

IRN No 516d72a441ecde404708f3be6e70a07e4ad83e54e8541e0b767afb8d

b3884b2b

ACK No 172415075417538 Date: 28/05/2024

Buyer

KAILASH & COMPANY

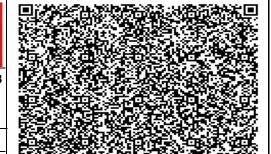
WARD NO 17, DHANI TANESAR, CHOMU,

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	6,540.00	0.00	0.00	6.00	0.00	12	39,240.00
	Total Nos. 0	Total	6 540	•		Tatal			00 040 00
	Total Nag. ()	Total	6,540	0	Total			39,240.00	

Other Charges

Rounding Differ

0.20

 Other Charges
 0.20

 CGST TAX
 2,354.40

 SGST TAX
 2,354.40

Net Amount 43,949.00

Rupees Forty Three Thousand Nine Hundred Forty 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%	39,240.00	2,354.40	2,354.40	

Party Prev Bal

Remarks: MAL 26/05/2024 KO GAYA

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

Terms:

-313,758.00