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/2024-25/5662 Dated 07/10/2024

IRN No 7c27e2856e1ba257a1ed10a09ab5a11ce215f67afc2e6ccdfede71da

d15b8cd0

ACK No 172415959148075 Date: 07/10/2024

Buyer

**KAILASH & COMPANY** 

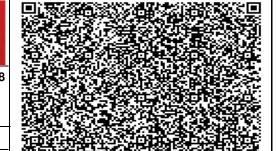
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ23RA9219

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	6,805.00	0.00	6.00	5.36	0.00	12	36,474.80
	Total Nag. 0	Total	6,805	0		Total			36,474.80
Other Charges					Other Ch	narges			0.22

 Other Charges
 Other Charges
 0.22

 Rounding Differ
 CGST TAX
 2,188.49

 0.22
 SGST TAX
 2,188.49

Net Amount 40,852.00

Rupees Forty Thousand Eight Hundred Fifty Two 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%	36,474.80	2,188.49	2,188.49

**Party Prev Bal** 

Remarks: MAL 6/10/2024 KO GYA

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.

This is Computer Generated Invoice

Authorised Signatory

Terms:

For RAGHU ENTERPRISES

-395,354.00