

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7413 Dated 21/11/2024

IRN No 5c95fe84b6c1ab8990b636aae1b9e322343b4a4616b749dfab4d9833  
 f33f2c44

ACK No 172416268588983 Date : 21/11/2024

Buyer  
**KAILASH & COMPANY**  
 WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address :

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	7,050.00	0.00	3.00	2.68	0.00	12	18,894.00
Total Nag. 1		Total	7,050	0		Total			18,894.00

## Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 1,133.64

SGST TAX 1,133.64

Net Amount 21,161.00

Amount In Words

**Rupees Twenty One Thousand One Hundred Sixty One Only.**

## Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -346,783.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,894.00	1,133.64	1,133.64

**Remarks:** CONFIRM P.A.

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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