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/2024-25/2607 Dated 18/06/2024

IRN No b48e521620035b68e76312c2856ca4e8f09e8cd5e1ae1c087ce20d47

af579977

ACK No 172415215664075 Date: 18/06/2024

Buyer

KAILASH & COMPANY

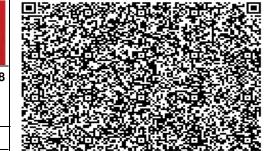
WARD NO 17, DHANI TANESAR, CHOMU,

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	5,755.00	0.00	0.00	4.50	0.00	12	25,897.50
	7.111	-							
	Total Nag. 0	Total	5,755	0		Total			25,897.50
Other Charges						narges			-0.20

Other Charges

Rounding Differ

-0.20

 Other Charges
 -0.20

 CGST TAX
 1,553.85

 SGST TAX
 1,553.85

Net Amount 29,005.00

Rupees Twenty Nine Thousand Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,897.50	1,553.85	1,553.85

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

-385,755.00