

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 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
Total Nag. 0		Total	5,755	0		Total			25,897.50

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

Amount In Words

Rupees Twenty Nine Thousand Five Only.

Party Prev Bal -385,755.00

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

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory