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/2024-25/2479 Dated 13/06/2024

IRN No 77e576ce2732b6577aac400e80add49b944745cbfb53024150bce42a

2e93b882

ACK No 172415188564523 Date: 13/06/2024

Buyer

KAILASH & COMPANY

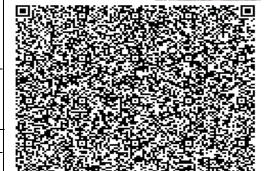
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHDPK2509F1ZL** PAN No. **DHDPK2509F**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ18RA2965

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	5,565.00	0.00	0.00	4.50	0.00	12	25,042.50
	Total Nag. 1	Total	5,565	0		Total			25,042.50
Other Charges						narges			0.40

Other Charges

Rounding Differ

0.40

 Other Charges
 0.40

 CGST TAX
 1,502.55

 SGST TAX
 1,502.55

Net Amount 28,048.00

Rupees Twenty Eight Thousand Forty Eight 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%	25,042.50	1,502.55	1,502.55

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.

Authorised Signatory

For RAGHU ENTERPRISES

-357,707.00