

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/3186 Dated 08/07/2024

IRN No 63ffca8fc825fc3b60da76aa2887874c5a97c8ce4d869e90b3810c8d2
53bd47a

ACK No 172415352083014 Date : 08/07/2024

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	6,000.00	0.00	0.00	4.50	0.00	12	27,000.00
Total Nag. 0		Total	6,000	0		Total			27,000.00

Other Charges

Other Charges 0.00
CGST TAX 1,620.00
SGST TAX 1,620.00
Net Amount 30,240.00

Amount In Words

Rupees Thirty Thousand Two Hundred Forty Only.

Our Bankers :

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%	27,000.00	1,620.00	1,620.00

Remarks: MAL 07-07-2024 KO GAYATerms :

- 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