

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7654 Dated 28/11/2024

IRN No 0e32c6cbcd7f747ef0a68760694491281922d9d059b0d39c8dcd6462  
e3ae24b2

ACK No 172416312400603 Date : 28/11/2024

Buyer

## KAILASH &amp; 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

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	7,295.00	0.00	3.00	2.68	0.00	12	19,550.60
Total Nag. 1		Total	7,295	0		Total			19,550.60

## Other Charges

Rounding Differ

0.32

Other Charges 0.32

CGST TAX 1,173.04

SGST TAX 1,173.04

Net Amount 21,897.00

Amount In Words

Rupees Twenty One Thousand Eight Hundred Ninety Seven 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%	19,550.60	1,173.04	1,173.04

Party Prev Bal -406,658.00

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory