

## 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/2024-25/679 Dated 15/04/2024

IRN No e706d8f7b46605f6df1cad88a05ae1ad4e98992273bf2c4a3ededaead  
 38a8a7f

ACK No 172414802640731 Date : 15/04/2024

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	6,530.00	0.00	0.00	6.25	0.00	12	40,812.50
Total Nag. 1		Total	6,530	0		Total			40,812.50

## Other Charges

Other Charges	0.00
CGST TAX	2,448.75
SGST TAX	2,448.75
<b>Net Amount</b>	<b>45,710.00</b>

Amount In Words

**Rupees Forty Five Thousand Seven Hundred Ten 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%	40,812.50	2,448.75	2,448.75

Party Prev Bal -268,945.00

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.

**For RAGHU ENTERPRISES**

Authorised Signatory