

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/2024-25/2479 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
 Rounding Differ
 0.40

Other Charges 0.40
 CGST TAX 1,502.55
 SGST TAX 1,502.55
Net Amount 28,048.00

Amount In Words

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

Party Prev Bal -357,707.00

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