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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7394 Dated 21/11/2024

IRN No 5be0373545802e9196f273b6e6bf7441c7b460e7c15245ccde3dcdb4

bb6eab31

ACK No 172416266847031 Date: 21/11/2024

Buyer

KAILASH & COMPANY

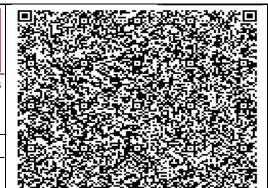
WARD NO 17, DHANI TANESAR, CHOMU,

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	6,475.00	0.00	5.70	5.09	0.00	12	32,957.75
	Total Nag. 1	Total	6,475	0		Total			32,957.75
Other Charges						Other Charges 0.31			

Other Charges

Rounding Differ

0.31

Other Charges
CGST TAX
SGST TAX

1,977.47 1,977.47

-346,783.00

Net Amount 36,913.00

Rupees Thirty Six Thousand Nine Hundred Thirteen 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%	32,957.75	1,977.47	1,977.47

Party Prev Bal

Remarks: MAAL 18-11-2024 KO GAYA

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.

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

For RAGHU ENTERPRISES

Terms: