

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3058** Dated **03/07/2024**
 IRN No **f13c5b7060a1ecdca8a02350fc9db1173018070530584c5b996fa01197898c81**
 ACK No **172415319976461** Date : **03/07/2024**

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 **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	5,710.00	0.00	0.00	4.50	0.00	12	25,695.00
Total Nag. 1		Total	5,710	0		Total			25,695.00

Other Charges
 Rounding Differ
 -0.40

Other Charges -0.40
 CGST TAX 1,541.70
 SGST TAX 1,541.70
Net Amount 28,778.00

Amount In Words

Rupees Twenty Eight Thousand Seven Hundred Seventy Eight Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -328,571.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,695.00	1,541.70	1,541.70

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