TAX INVOICE Original

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/2024-25/10832 Dated 17/02/2025

IRN No fb8c04b4d28ba2f9515821e3c31c16ea193f87ac3e2b5d1e50a12ffda

ada3ce4

ACK No 172516862142416 Date: 17/02/2025

Buyer

KAILASH & COMPANY

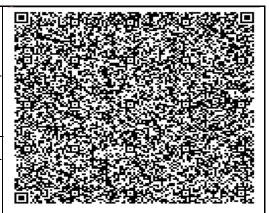
WARD NO 17, DHANI TANESAR, CHOMU,

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address: MAAL 14/02/2025 KO GYA BIL AAJ BNAYA



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	6,460.00	0.00	3.00	2.68	0.00	12	17,312.80
	Total Nag. 1	Total	6,460	0		Total			17,312.80
Other Charges						narges			-0.34

Other Charges

Rounding Differ

Amount In Words

-0.34

Other Charges
CGST TAX

1,038.77 1,038.77

-372,650.00

Net Amount 19,390.00

Rupees Nineteen Thousand Three Hundred Ninety 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%	17,312.80	1,038.77	1,038.77

SGST TAX

Party Prev Bal

Remarks:

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

Authorised Signatory