

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11194 Dated 03/03/2025

IRN No 01d3fa465b02e7ad1c245bf87ddb004168788400700bcf43a99362f6f  
e2df2a4

ACK No 172516961035189 Date : 03/03/2025

Buyer  
**KAILASH & COMPANY**  
 WARD NO 17, DHANI TANESAR, CHOMU,

**CHOMU** Pin : 303804 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address :

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	3.60	0.00	12	23,508.00
Total Nag. 1		Total	6,530	0		Total			23,508.00

## Other Charges

Rounding Differ  
 0.04

Other Charges 0.04  
 CGST TAX 1,410.48  
 SGST TAX 1,410.48  
**Net Amount 26,329.00**

Amount In Words

**Rupees Twenty Six Thousand Three Hundred Twenty Nine 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%	23,508.00	1,410.48	1,410.48

**Party Prev Bal -355,014.00**

**Remarks:** 02-03-2025 KO MAAL GAYA

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

**For RAGHU ENTERPRISES**

Authorised Signatory