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/2024-25/11310** Dated **07/03/2025**

IRN No af0ef8ade1bf8aac5006b6f31963acc18bc32266b039ef3ab8f6569a8f

8d8219

ACK No 172516996547978 Date: 07/03/2025

Buyer

KAILASH & COMPANY

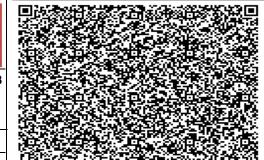
WARD NO 17, DHANI TANESAR, CHOMU,

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	5,630.00	0.00	5.37	4.79	0.00	12	26,979.70
	Total Nag. 1	Total	5,630	0		Total			26,979.70
Other Charges						narges			-0.26

Other Charges

Rounding Differ

Amount In Words

-0.26

 Other Charges
 -0.26

 CGST TAX
 1,618.78

 SGST TAX
 1,618.78

Net Amount 30,217.00

Rupees Thirty Thousand Two Hundred Seventeen 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%	26,979.70	1,618.78	1,618.78

Party Prev Bal

Remarks: MAAL 06-03-2025 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:

-381,343.00