Original **TAX INVOICE** 

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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11624 Dated 24/03/2025

IRN No 60f3012586bff6b5464748988f53804ea62775f99df637028324854b90

83eabd

ACK No 172517105296592 Date: 24/03/2025

Buyer

**KAILASH & COMPANY** 

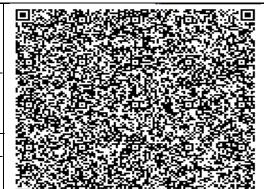
WARD NO 17, DHANI TANESAR, CHOMU,

Code: 08 СНОМИ Pin: 303804 State: Rajasthan

Phone:

GSTIN: 08DHDPK2509F1ZL PAN No. DHDPK2509F

Delivery Address:



CREDIT Pymt Mode:

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	6,455.00	0.00	5.90	5.27	0.00	12	34,017.85
	Takal Name of	<b>T</b>				<b>-</b>			04.047.05
	Total Nag. 1	Total	6,455	0	Total			34,017.85	

Other Charges

Rounding Differ

0.01

Other Charges 0.01 **CGST TAX** 2,041.07 SGST TAX 2,041.07

**Net Amount** 38,100.00

Rupees Thirty Eight Thousand One Hundred 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%	34,017.85	2,041.07	2,041.07

**Party Prev Bal** 

## **Remarks:** Terms:

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

-352,010.00