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 8905442382 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 State : Raiasthan State Code : 08 Pin : 302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10683 Dated 20/02/2024

IRN No 476a6b52f44da84561294cf7ff2134e2337abd5370172c71038d75bfc

70c3f82

ACK No 172414441995906 Date: 20/02/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED

P.NO.-F-389 V K I AREA ROAD NO -9

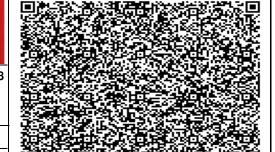
V K I JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ18GC2025

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI POUCH	08021200	10.00	150.00	575.00	513.39	0.00	12	77,008.50
2	ALMOND INSHELL	08021100	2.00	20.00	550.00	491.07	0.00	12	9,821.40
041	Total Nag. 12	Total	12	170	Other Cl	Total			86,829.90 -0.48

 Other Charges
 Other Charges
 -0.48

 Rounding Differ
 CGST TAX
 5,209.79

 -0.48
 SGST TAX
 5,209.79

Net Amount 97,249.00

Rupees Ninety Seven Thousand Two Hundred Forty Nine

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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	77,008.50	4,620.51	4,620.51
08021100	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28

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.

For RAGHU ENTERPRISES

Authorised Signatory

-11,932.00