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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10457 Dated 13/02/2024

IRN No c5f2dde6c02f5dfa36b52f1207645a3c0692319ed5dc58cccbc57b97c

900a940

ACK No 172414401638069 Date: 13/02/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED

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

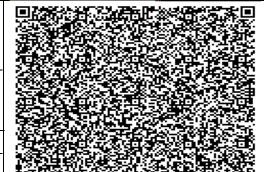
V K I JAIPUR

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 RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	ALMOND KERNALS IND DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
3	ALMOND KERNALS IND MOTI POUCH BOX	08021200	5.00	75.00	580.00	517.86	0.00	12	38,839.50
	Total Nag. 7	Total	7	125		Total			62,946.75
					Othor Cl	20100			0.27

Other Charges

Rounding Differ

-0.37

 Other Charges
 -0.37

 CGST TAX
 3,776.81

 SGST TAX
 3,776.81

Net Amount 70,500.00

Rupees Seventy Thousand Five Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	62,946.75	3,776.81	3,776.81

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-182,982.00