

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/684 Dated 15/04/2024

IRN No 2f0d630b8d4dba579d411d261b22152494481e8d932047655e3e4f8d
f585ed15

ACK No 172414802825457 Date : 15/04/2024

Buyer
K D & COMPANY
MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone : 9351433081

GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address : PANKAJ JI (8824592056)

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2557

Delivery Station : CHOMU

Eway Bill No. 771420700956

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARY -K	08013210	25.00	500.00	515.00	490.48	0.00	5	245,240.00
Total Nag. 25		Total	25	500		Total			245,240.00

Other Charges

TIN	Other Charges	500.00
500.00	CGST TAX	6,143.50
	SGST TAX	6,143.50
	Net Amount	258,027.00

Amount In Words

Rupees Two Lakh Fifty Eight Thousand Twenty Seven 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
08013210	CGST 2.5%+SGST 2.5%	245,740.00	6,143.50	6,143.50

Remarks:

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.	For RAGHU ENTERPRISES Authorised Signatory
---	--