Original **TAX INVOICE**

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/2024-25/3182 Dated 08/07/2024

IRN No 9f953800ebbe2fdfaff93149b8692c3edd6dd2ad9935aeed5770bd860

bf70a02

ACK No 172415350870258 Date: 08/07/2024

Buyer

K D & COMPANY

MORIJA ROAD

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone: 9351433081

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GR4059

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK SW-400	08013210	5.00	100.00	700.00	666.67	0.00	5	66,667.00
2	ALMOND KERNALS KARMAL P	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	Total Nag. 7	Total	7	150		Total			89,435.00
Other Charges					Other Ch	narges			100.48

TIN Rounding Differ

100.00 0.48

Amount In Words

CGST TAX 3,035.26 SGST TAX 3,035.26

Net Amount 95,606.00

Rupees Ninety Five Thousand Six Hundred Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	66,767.00	1,669.18	1,669.18
08021200	CGST 6.0%+SGST 6.0%	22,768.00	1,366.08	1,366.08

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.

For RAGHU ENTERPRISES

Authorised Signatory

-7,974.00