

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/524 Dated 12/04/2024

IRN No 2cb37a3fd6486f147491b09afeda4e265cd09d753367b43c521acafe5  
a811ed2

ACK No 172414788603214 Date : 12/04/2024

Buyer

**K D & COMPANY**  
MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone : 9351433081

GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Eway Bill No. 791420083671

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMAL FW-1	08013210	25.00	500.00	470.00	447.62	1.50	5	220,452.85
Total Nag. 25		Total	25	500		Total			220,452.85

## Other Charges

TIN MAJDURI Rounding Differ  
500.00 125.00 0.25

Other Charges 625.25

CGST TAX 5,526.95

SGST TAX 5,526.95

Net Amount 232,132.00

Amount In Words

Rupees Two Lakh Thirty Two Thousand One Hundred  
Thirty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -406,429.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	221,077.85	5,526.95	5,526.95

## 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