TAX INVOICE Original

Natkhal

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/2023-24/10464 Dated 13/02/2024

IRN No 2b1386cfb834f3e5abb74c8cf3c2f54b3607ea9df281136d0d074096d

75228f5

ACK No 172414401759186 Date: 13/02/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED

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

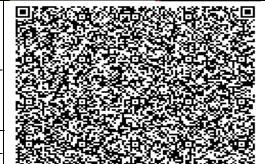
V K I JAIPUR

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 | BADAM IND MOTI POUCH | 08021200 | 1.00 | 15.00 | 580.00 | 517.86 | 0.00 | 12 | 7,767.90 |
| | Total Nag. 1 | Total | 1 | 15 | | Total | | | 7,767.90 |
| Other Charges | | | | | | narges | | | -0.04 |

Other Charges

Rounding Differ

-0.04

Other Charges
CGST TAX

466.07 466.07

Net Amount

8,700.00 -182,982.00

Rupees Eight Thousand Seven 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 | | SGST Value |
|----------|---------------------|------------------|--------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 7,767.90 | 466.07 | 466.07 |

SGST TAX

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory