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/2024-25/42 Dated 01/04/2024

IRN No a65021904b399c492b483ede81d918a513e6aefba3171935105bf667

a90d0e09

ACK No 172414714190171 Date: 01/04/2024

Buyer

K D & COMPANY

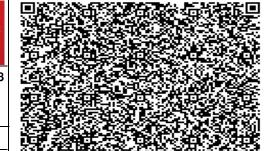
MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	528.00	471.43	0.00	12	47,143.00
	Total Nag. 4	Total	4	100		Total			47,143.00 80.24
Other	Charges	10101		100	Other Ch				

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX 2,833.38

 80.00 0.24
 SGST TAX 2,833.38

 Net Amount 52,890.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Two Thousand Eight Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	47,223.00	2,833.38	2,833.38

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.

Authorised Signatory