

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/653 Dated 15/04/2024

IRN No 6fff6e5a455410e11c242f35caca04ce5e854e2f120de4e459370746b9  
bc497e

ACK No 172414801289667 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 :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Eway Bill No. 791420643011

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 / 150 LOT	08013210	48.00	480.00	505.00	480.95	0.00	5	230,856.00
2	CASHEW NUT SW - 400/ 200LOT	08013210	9.00	90.00	510.00	485.71	0.00	5	43,713.90
Total Nag. 57		Total	57	570		Total			274,569.90

## Other Charges

TIN Rounding Differ  
570.00 0.10

Other Charges 570.10

CGST TAX 6,878.50

SGST TAX 6,878.50

Net Amount 288,897.00

Amount In Words

Rupees Two Lakh Eighty Eight Thousand Eight Hundred  
Ninety Seven Only.

## Our Bankers :

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

Party Prev Bal

-637,768.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	275,139.90	6,878.50	6,878.50

## 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