

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/2023-24/10481 Dated 14/02/2024

IRN No f526471b5d59347316e856a086c9f57a53b308808f75c55b9c3d5728
b828bdb6

ACK No 172414405177432 Date : 14/02/2024

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 RJ41GA5004

Delivery Station : CHOMU

Eway Bill No. 751405121981

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS (43 LOT)	08013210	32.00	320.00	520.00	495.24	0.00	5	158,476.80
Total Nag. 32		Total	32	320		Total			158,476.80

Other Charges

TIN Rounding Differ
320.00 0.36

Other Charges 320.36

CGST TAX 3,969.92

SGST TAX 3,969.92

Net Amount 166,737.00

Amount In Words

Rupees One Lakh Sixty Six Thousand Seven Hundred
Thirty Seven Only.

Our Bankers :

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

Party Prev Bal -567,948.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	158,796.80	3,969.92	3,969.92

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