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

IRN No f526471b5d59347316e856a086c9f57a53b308808f75c55b9c3d5728

b828bdb6

ACK No 172414405177432 Date: 14/02/2024

Buyer

K D & COMPANY

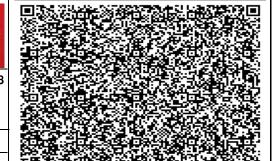
MORIJA ROAD

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	Oth an Ol	Total			158,476.80

Other Charges

TIN Rounding Differ

320.00 0.36

Amount In Words

Other Charges 320.36 CGST TAX 3,969.92

SGST TAX 3,969.92

Net Amount 166,737.00

Rupees One Lakh Sixty Six Thousand Seven Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Thirty Seven 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
08013210	CGST 2.5%+SGST 2.5%	158,796.80	3,969.92	3,969.92

Party Prev Bal

Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory

-567,948.00