

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1726 Dated 14/05/2024

IRN No c072587609a2ffc5fad80f64f5ce240edefb76732e826ab9965fecf1f76  
d19d0

ACK No 172414986243854 Date : 14/05/2024

Buyer

## KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK  
VIHAR, KACHOLIYA ROAD

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI 105 LOT	08013210	9.00	90.00	585.00	557.14	0.00	5	50,142.60
Total Nag. 9		Total	9	90		Total			50,142.60

## Other Charges

TIN Rounding Differ  
90.00 -0.24

Other Charges 89.76

CGST TAX 1,255.82

SGST TAX 1,255.82

Net Amount 52,744.00

Amount In Words

Rupees Fifty Two Thousand Seven Hundred Forty Four Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	50,232.60	1,255.82	1,255.82

## 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