

## 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/2023-24/10457 Dated 13/02/2024

IRN No c5f2dde6c02f5dfa36b52f1207645a3c0692319ed5dc58ccbc57b97c  
900a940

ACK No 172414401638069 Date : 13/02/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED

P.NO.-F-389 V K I AREA ROAD NO -9

V K I JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ18GC2025

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
2	ALMOND KERNALS IND DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
3	ALMOND KERNALS IND MOTI POUCH BOX	08021200	5.00	75.00	580.00	517.86	0.00	12	38,839.50
Total Nag. 7		Total	7	125		Total			62,946.75

## Other Charges

Rounding Differ

-0.37

Other Charges -0.37

CGST TAX 3,776.81

SGST TAX 3,776.81

Net Amount 70,500.00

Amount In Words

Rupees Seventy Thousand Five Hundred Only.

Party Prev Bal -182,982.00

## 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%	62,946.75	3,776.81	3,776.81

## 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