

## 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/2023-24/9928 Dated 01/02/2024

IRN No ef36c75f4ac9cc1e913cfd36f4369fccb9b9d7006021737ba753cb3a6  
1189d05

ACK No 172414321424625 Date : 01/02/2024

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 RJ41GC0678

Delivery Station : CHOMU

Eway Bill No. 791402062698

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	510.00	485.71	0.00	5	121,427.50
2	CASHEW NUT SREE DEVI JK	08013210	25.00	500.00	510.00	485.71	0.00	5	242,855.00
Total Nag. 50		Total	50	750		Total			364,282.50

## Other Charges

TIN Rounding Differ  
750.00 -0.14

Other Charges 749.86

CGST TAX 9,125.82

SGST TAX 9,125.82

Net Amount 383,284.00

Amount In Words

Rupees Three Lakh Eighty Three Thousand Two Hundred  
Eighty Four Only.

## Our Bankers :

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

Party Prev Bal

-201,483.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	365,032.50	9,125.82	9,125.82

## 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