Original **TAX INVOICE** 

## 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/2023-24/10921 Dated 28/02/2024

IRN No 505f5bdec42752f1d5a0698b75b89b2cffce61fd4477da99601088a75

bd1fb9d

ACK No 172414492180463 Date: 28/02/2024

Buyer

KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK

VIHAR, KACHOLIYA ROAD

Code: 08 СНОМИ Pin: **303802** State: Rajasthan

Phone:

GSTIN: PAN No. CAIPK5425K 08CAIPK5425K1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC3366

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 300 LOT BALTI W-400	08013210	6.00	60.00	490.00	466.67		5	28,000.20
Other	Total Nag. 6	Total	6	60	Other Ch	Total			28,000.20

Other Charges

TIN Rounding Differ

60.00 -0.22

Amount In Words

Other Charges **CGST TAX** 

701.51

SGST TAX **Net Amount** 

701.51 29,463.00

**Party Prev Bal** 0.00

Rupees Twenty Nine Thousand Four Hundred Sixty Three Only.

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

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	28,060.20	701.51	701.51

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

**Authorised Signatory**