

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/42 Dated 01/04/2024

IRN No a65021904b399c492b483ede81d918a513e6aefba3171935105bf667  
a90d0e09

ACK No 172414714190171 Date : 01/04/2024

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 RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	528.00	471.43	0.00	12	47,143.00
Total Nag. 4		Total	4	100		Total			47,143.00

## Other Charges

MAJDURI Rounding Differ  
80.00 0.24

Other Charges 80.24

CGST TAX 2,833.38

SGST TAX 2,833.38

Net Amount 52,890.00

Amount In Words

Rupees Fifty Two Thousand Eight Hundred Ninety Only.

Party Prev Bal 0.00

## 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%	47,223.00	2,833.38	2,833.38

## 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