

## 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/2024-25/3181 Dated 08/07/2024

IRN No 148edbb9236dc58015b754b136094c41e4c3803b4ce11d9b9027b2d  
01cbe329d

ACK No 172415350814401 Date : 08/07/2024

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 RJ14GR4059

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	4.00	100.00	510.00	455.36	0.00	12	45,536.00
2	ALMOND KERNALS IND RED RN -2	08021200	3.00	75.00	540.00	482.14	0.00	12	36,160.50
Total Nag. 7		Total	7	175		Total			81,696.50

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 4,901.79

SGST TAX 4,901.79

Net Amount 91,500.00

Amount In Words

Rupees Ninety One Thousand Five Hundred Only.

Party Prev Bal -7,974.00

## 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%	81,696.50	4,901.79	4,901.79

## 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