

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/2023-24/10464 Dated 13/02/2024

IRN No 2b1386cfb834f3e5abb74c8cf3c2f54b3607ea9df281136d0d074096d
75228f5

ACK No 172414401759186 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	BADAM IND MOTI POUCH	08021200	1.00	15.00	580.00	517.86	0.00	12	7,767.90
Total Nag. 1		Total	1	15		Total			7,767.90

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 466.07

SGST TAX 466.07

Net Amount 8,700.00

Amount In Words

Rupees Eight Thousand Seven 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%	7,767.90	466.07	466.07

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