

## 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/2023-24/10400 Dated 12/02/2024

IRN No 36d2d78ebdae0d5e4e88b4db7bf0f1b90cc789a6f8c08e132e7aa54f2  
ad9bee1

ACK No 172414394872871 Date : 12/02/2024

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 GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
2	ALMOND KERNELS IND SHRI JI GREEN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
3	ALMOND KERNELS IND RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 6		Total	6	150		Total			71,652.00

## Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 4,299.12

SGST TAX 4,299.12

Net Amount 80,250.00

Amount In Words

Rupees Eighty Thousand Two Hundred Fifty Only.

Party Prev Bal -102,732.00

## 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%	71,652.00	4,299.12	4,299.12

## 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