TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/8056** Dated **09/12/2024**

IRN No f2088a56caff65ab87713a7aa1d0310829202728d03f895ff001c6e863

19cd09

ACK No 172416394507984 Date: 09/12/2024

Buyer

KAMAL CASHEW PRIVATE LIMITED

SEVARAM GUPTA AND SONS

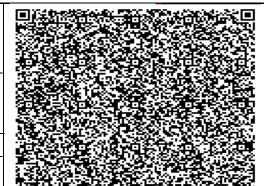
COMPOUNDSURAJGARH PERIPHERAL ZONEKHNO 441/1Surajgarh, KAKODA

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK6631R1ZR PAN No. AAJCK6631R

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station: SURAJGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	Total Nag. 2	Total	2	50		Total			31,696.50
Other Charges					Other Ch	narges			40.12

Other Charges
MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Rupees Thirty Five Thousand Five Hundred Forty Five

Our Bankers:

Only.

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%	31,736.50	1,904.19	1,904.19

CGST TAX

SGST TAX

Net Amount

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

1,904.19

1,904.19

35,545.00

0.00