

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/2024-25/2474 Dated 13/06/2024

IRN No 4d22fc9e7a5509b8532d87d9bc79a879a277a31ce22a4d8907ab82e5
983d83cd

ACK No 172415187015738 Date : 13/06/2024

Buyer

SD AND COMPANY CHOMU
MORIJA ROAD, MORIJA ROAD, CHOMU,
Jaipur, Rajasthan, 303802

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7070

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
2	CASHEW NUT SHANKARNARAYAN-KW	08013210	1.00	20.00	580.00	552.38	0.00	5	11,047.60
3	CASHEW NUT MH-SW-320 BALTI (238 LOT)	08013210	1.00	10.00	610.00	580.95	0.00	5	5,809.50
Total Nag. 3		Total	3	55		Total			30,473.10

Other Charges

TIN Rounding Differ
30.00 -0.38

Other Charges 29.62

CGST TAX 1,239.14

SGST TAX 1,239.14

Net Amount 32,981.00

Amount In Words

Rupees Thirty Two Thousand Nine Hundred Eighty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-249,765.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,616.00	816.96	816.96
08013210	CGST 2.5%+SGST 2.5%	16,887.10	422.18	422.18

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