

## 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/2024-25/832 Dated 17/04/2024

IRN No 3ef0d9dc014040a85ea0a59986873a9a9ed5d0fa95e1cb6062e8eb9d  
26a34eeb

ACK No 172414816991456 Date : 17/04/2024

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

Eway Bill No. 731421283847

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI SW-320	08013210	18.00	180.00	450.00	428.57	0.00	5	77,142.60
2	CASHEW NUT SREE DEVI SW-320 BALTI	08013210	2.00	20.00	450.00	428.57	0.00	5	8,571.40
3	CASHEW NUT MH-SW-320 268 LOT	08013210	30.00	300.00	450.00	428.57	0.00	5	128,571.00
Total Nag. 50		Total	50	500		Total			214,285.00

## Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 5,357.14

SGST TAX 5,357.14

Net Amount 224,999.00

Amount In Words

Rupees Two Lakh Twenty Four Thousand Nine Hundred  
Ninety Nine Only.

## Our Bankers :

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

Party Prev Bal -555,755.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	214,285.00	5,357.14	5,357.14

## 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