

## 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/2024-25/3244 Dated 09/07/2024

IRN No 4bd0612140e77e77ea8cada699b1ee75e77b510a63ac18da64a72da  
490bcf8ba

ACK No 172415362178870 Date : 09/07/2024

Buyer

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

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone : 6375486665,

GSTIN : 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM SW-320 BALTI	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
2	CASHEW NUT BALTI BJH ( 400 LOT )	08013210	1.00	10.00	760.00	723.81	0.00	5	7,238.10
3	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
Total Nag. 3		Total	3	45		Total			27,773.75

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 40.00 -0.33

Other Charges 59.67

CGST TAX 1,165.29

SGST TAX 1,165.29

Net Amount 30,164.00

Amount In Words

Rupees Thirty Thousand One Hundred Sixty Four Only.

Party Prev Bal -244,675.00

## 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
08013210	CGST 2.5%+SGST 2.5%	14,421.00	360.52	360.52
08021200	CGST 6.0%+SGST 6.0%	13,412.75	804.77	804.77

## 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