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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10824 Dated 26/02/2024

IRN No 6e72ac368e5f0af2082895915e0b52257eafeb978026f05c02e04339f3

839244

ACK No 172414476513360 Date: 26/02/2024

Buyer

SD AND COMPANY CHOMU MORIJA ROAD, MORIJA ROAD, MORIJA ROAD, CHOMU,

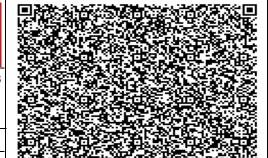
Jaipur, Rajasthan, 303802

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
2	CASHEW NUT 200 LOT BALTI JK	08013210	2.00	20.00	475.00	452.38	0.00	5	9,047.60
3	CASHEW NUT BALTI JH	08013210	2.00	20.00	540.00	514.29	0.00	5	10,285.80
Other	Total Nag. 6	Total	6	90	Other Cl	Total			45,672.90 39.68

 Other Charges
 Other Charges
 39.68

 TIN
 Rounding Differ
 CGST TAX
 2,064.71

 40.00
 -0.32
 SGST TAX
 2,064.71

Net Amount 49,842.00

Rupees Forty Nine Thousand Eight Hundred Forty Two

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,339.50	1,580.37	1,580.37
08013210	CGST 2.5%+SGST 2.5%	19,373.40	484.34	484.34

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-356,180.00