TAX INVOICE Original

Natkhat

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/2024-25/1352 Dated 04/05/2024

IRN No 436316313827756feb6ae5fb03cfce839b2fe88031883e8bc515c90b9

e715659

ACK No 172414923125100 Date: 04/05/2024

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 RJ14GL7630

Delivery Station: CHOMU

Broker **SELF**

| CASHEW NUT SW-400 BALTI 400 LOT | 08013210 | 10.00 | 100.00 | 550.00 | EDD 04 | | | |
|------------------------------------|----------|-------|--------|----------|--------|------|---|-----------|
| | | | | 330.00 | 523.81 | 0.00 | 5 | 52,381.00 |
| Total Nag. 10 | Total | 10 | 100 | Othor Ch | Total | | | 52,381.00 |

 Other Charges
 Other Charges
 -0.06

 Rounding Differ
 CGST TAX
 1,309.53

 -0.06
 SGST TAX
 1,309.53

 Net Amount
 55,000.00

Amount In Words Party Prev Bal -405,723.00

Rupees Fifty Five Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08013210 | CGST 2.5%+SGST 2.5% | 52,381.00 | 1,309.53 | 1,309.53 | |

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory