Original **TAX INVOICE**

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/2024-25/3504 Dated 22/07/2024

IRN No 7a7e38d1ca9b8777bf6601280f094e30a9b3a23699a9bf395b07f808f

6352a8e

ACK No 172415439593546 Date: 22/07/2024

Buyer

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

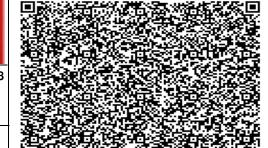
Jaipur, Rajasthan, 303802

Code: 08 СНОМИ Pin: **303802** State: Rajasthan

Phone: 6375486665,

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address:



CREDIT Pymt Mode:

Transporter SHRI KRISHNA

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 SW320 BALTI	08013210	1.00	10.00	720.00	685.71	0.00	5	6,857.10
	Total Nag. 1	Total	1	10		Total			6,857.10
Other Charges						narges			20.04

TIN Rounding Differ MAJDURI

10.00

10.00 0.04

20.04 Other Charges **CGST TAX** 171.93

SGST TAX 171.93

Amount In Words **Party Prev Bal**

Rupees Seven Thousand Two Hundred Twenty One Only.

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%	6,877.10	171.93	171.93

Net Amount

Remarks:

Terms: 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

7,221.00

-210,559.00