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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7761 Dated 30/11/2024

IRN No aa0d0626d8506b789099e9c394c456e9c83eabc0e56c6ae379741e8

c0853c87b

ACK No 172416331330077 Date: 30/11/2024

Buyer

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

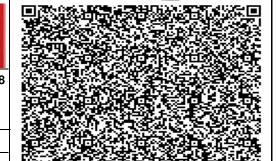
Jaipur, Rajasthan, 303802

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone: **6375486665**,

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Eway Bill No. **761481340376**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400	08013210	25.00	250.00	760.00	723.81	0.00	5	180,952.50
Other	Total Nag. 25	Total	25	250	Other Cl	Total			180,952.50 250.38

Other Charges

TIN Rounding Differ

250.00 0.38

Other Charges 250.38 CGST TAX 4,530.06

SGST TAX 4,530.06

Amount In Words Party Prev Bal

Rupees One Lakh Ninety Thousand Two Hundred Sixty Three 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%	181,202.50	4,530.06	4,530.06

Net Amount

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

190,263.00

-995,625.00