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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10825 Dated 26/02/2024

IRN No 70363748915a5ceb6380162ea02c49f96b8ce373c9c7703091378808

66e35b3c

ACK No Date: 26/02/2024 172414476537689

Buyer

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

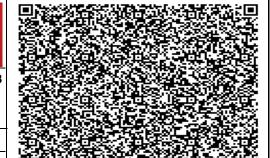
Jaipur, Rajasthan, 303802

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

Phone:

GSTIN: PAN No. AQYPA9263B 08AQYPA9263B1ZL

Delivery Address:



CREDIT Pymt Mode:

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	CASHEW NUT SUPREM SW-320 BALTI	08013210	2.00	20.00	575.00	547.62	0.00	5	10,952.40
	Total Nag. 2	Total	2	20	Other Cl	Total			10,952.40

Other Charges

TIN Rounding Differ

20.00 -0.02

Amount In Words

Other Charges

19.98

CGST TAX SGST TAX

274.31 274.31

Net Amount

11,521.00 -356,180.00

Rupees Eleven Thousand Five Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

		Party Prev	rev Bal				
HSN Code	Tax Description		Assessable Value				
08013210	CGST 2.5%+SG	ST 2.5%	10,972.40				

	SGST				
	Value				
.31	274.31				

BRANCH: - NIWAROO ROAD, JAIPUR

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

CGST

Value

274

Authorised Signatory