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/2023-24/10008 Dated 03/02/2024

IRN No 43af3f552793e49f4d6d19ac9f3d45f516d78c4c3fc2aed187ae6ff000e

ACK No Date: 03/02/2024 172414335209999

Buyer

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

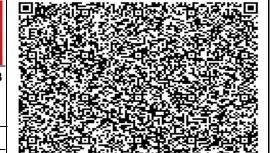
Jaipur, Rajasthan, 303802

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

Phone:

GSTIN: PAN No. AQYPA9263B 08AQYPA9263B1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GC0678

Delivery Station: CHOMU

711402526710

Broker

Eway Bill No.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 500 BALTI W 400	08013210	50.00	500.00	500.00	476.19	0.00	5	238,095.00
2	CASHEW NUT TIRUMALA FW-1	08013210	2.00	40.00	480.00	457.14	0.00	5	18,285.60
	Total Nag. 52	Total	52	540		Total			256,380.60
Other Charges					Other Charges 540.36				

Other Charges

TIN Rounding Differ

540.00 0.36 Other Charges **CGST TAX**

SGST TAX 6,423.02 **Net Amount**

Amount In Words **Party Prev Bal** -346,705.00

Rupees Two Lakh Sixty Nine Thousand Seven Hundred Sixty Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	256,920.60	6,423.02	6,423.02

Remarks:

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

Authorised Signatory

For RAGHU ENTERPRISES

6,423.02

269,767.00