

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/10825 Dated 26/02/2024

IRN No 70363748915a5ceb6380162ea02c49f96b8ce373c9c7703091378808  
 66e35b3c

ACK No 172414476537689 Date : 26/02/2024

Buyer  
**SD AND COMPANY CHOMU**  
 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 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		Total			10,952.40

## Other Charges

TIN Rounding Differ  
 20.00 -0.02

Other Charges 19.98  
 CGST TAX 274.31  
 SGST TAX 274.31

Net Amount 11,521.00

Amount In Words

Rupees Eleven Thousand Five Hundred Twenty One Only.

Party Prev Bal -356,180.00

## 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%	10,972.40	274.31	274.31

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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