

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/2024-25/2910 Dated 28/06/2024

IRN No 0b09091b63fa4855dd2f8285992c602cec96ec9d8d9871f202a78eef8
86c40ab

ACK No 172415281121593 Date : 28/06/2024

Buyer

SD AND COMPANY CHOMU
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 RJ14GJ7070

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 2		Total	2	50		Total			27,232.00

Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,633.92

SGST TAX 1,633.92

Net Amount 30,500.00

Amount In Words

Rupees Thirty Thousand Five Hundred Only.

Party Prev Bal -206,365.00

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
08021200	CGST 6.0%+SGST 6.0%	27,232.00	1,633.92	1,633.92

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