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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10973 Dated 29/02/2024

IRN No 8c7eaf37745babc47a60e0ede41f756a1f1ceddcfb0bfd9d3499db697

5fff54b

ACK No 172414502901419 Date: 29/02/2024

Buyer

SD AND COMPANY CHOMU MORIJA ROAD, 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 RJ41GA6521

Delivery Station: CHOMU

Eway Bill No. **731409215015**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA FW-1	08013210	15.00	300.00	475.00	452.38	0.00	5	135,714.00
2	CASHEW NUT SREE DEVI SW-320	08013210	15.00	150.00	470.00	447.62	0.00	5	67,143.00
	Total Nag. 30	Total	30	450		Total			202,857.00
			0.1	0.1 0.1			440.0		

Other Charges

TIN Rounding Differ

450.00 -0.36

Amount In Words

Other Charges CGST TAX

449.64 5.082.68

SGST TAX

5,082.68

Net Amount
Party Prev Bal

213,472.00 -156,168.00

Rupees Two Lakh Thirteen Thousand Four Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	203,307.00	5,082.68	5,082.68

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.

For RAGHU ENTERPRISES

Authorised Signatory