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/2024-25/1728 Dated 14/05/2024

IRN No 36fe37df91d1cdb8cc7b91668312fe3363ea09b953375a7287a47b81

018ef11a

ACK No 172414986871480 Date: 14/05/2024

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 RJ14GL7630

Delivery Station: CHOMU

Eway Bill No. **751427869014**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400 (300 LOT)	08013210	10.00	100.00	575.00	547.62	0.00	5	54,762.00
2	CASHEW NUT SW-320 BALTI 238 LOT	08013210	10.00	100.00	535.00	509.52	0.00	5	50,952.00
	Total Nag. 20	Total	20	200		Total	'		105,714.00
Other Charges						Other Charges 200.30			

Other Charges

TIN Rounding Differ

200.00 0.30

Amount In Words

Other Charges CGST TAX

 CGST TAX
 2,647.85

 SGST TAX
 2,647.85

Net Amount 111,210.00

Rupees One Lakh Eleven Thousand Two Hundred Ten 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	105,914.00	2,647.85	2,647.85

Party Prev Bal

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory

-534,440.00