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/2024-25/2909 Dated 28/06/2024

IRN No 4bcfef9da33e5b1965b0a1c2eff75f60efb538f3249835b36f12d3184c

11fe39

ACK No 172415281040535 Date: 28/06/2024

Buyer

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

Jaipur, Rajasthan, 303802

Code: 08 СНОМИ Pin: 303802 State: Rajasthan

Phone: 6375486665,

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GJ7070

Delivery Station: CHOMU

701439094823 Eway Bill No.

Broker **SELF**

								070.50	
	Total Nag. 15	Total	19	190		Total			117,619.50
	BALTI PW (120 LOT)								
1	CASHEW NUT	08013210	19.00	190.00	650.00	619.05	0.00	5	117,619.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

190.00 190.00 -0.48

Other Charges 379.52 **CGST TAX** 2,949.99 SGST TAX 2,949.99

Net Amount 123,899.00

Rupees One Lakh Twenty Three Thousand Eight Hundred Ninety Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable	CGST	SGST		
		Value	Value	Value		
08013210	CGST 2.5%+SGST 2.5%	117,999.50	2,949.99	2,949.99		

Party Prev Bal

Remarks:

Terms: 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

-206,365.00