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/2023-24/10062**	Dated **05/02/2024**

IRN No　**d7c3640384ed57444c30af36f700d61c03ecfc3bed89c39ec8d6ceee3fc34d22**

ACK No　**172414348523871**　　Date : **05/02/2024**

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 **RJ14GE6634**
Delivery Station : **CHOMU**
Eway Bill No. **751402968039**
Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	3.00	75.00	535.00	477.68	0.00	12	35,826.00
2	CASHEW NUT ST.POUL W-400 BALTI	08013210	5.00	50.00	470.00	447.62	0.00	5	22,381.00
3	CASHEW NUT TIRUMALA FW-1	08013210	15.00	300.00	480.00	457.14	0.00	5	137,142.00
	Total Nag.　23	Total	**23**	**425**		Total			195,349.00

Other Charges

TIN　　Rounding Differ
350.00　0.22

Other Charges	350.22
CGST TAX	6,146.39
SGST TAX	6,146.39
Net Amount	**207,992.00**

Amount In Words

Rupees Two Lakh Seven Thousand Nine Hundred Ninety Two Only.

Party Prev Bal　　　　**-616,472.00**

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%	35,826.00	2,149.56	2,149.56
08013210	CGST 2.5%+SGST 2.5%	159,873.00	3,996.83	3,996.83

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory