

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/2024-25/3504 Dated 22/07/2024

IRN No 7a7e38d1ca9b8777bf6601280f094e30a9b3a23699a9bf395b07f808f
6352a8e

ACK No 172415439593546 Date : 22/07/2024

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 SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM SW320 BALTI	08013210	1.00	10.00	720.00	685.71	0.00	5	6,857.10
Total Nag. 1		Total	1	10		Total			6,857.10

Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	0.04

Other Charges 20.04

CGST TAX 171.93

SGST TAX 171.93

Net Amount 7,221.00

Amount In Words

Rupees Seven Thousand Two Hundred Twenty One Only.

Party Prev Bal -210,559.00

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
08013210	CGST 2.5%+SGST 2.5%	6,877.10	171.93	171.93

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