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/2024-25/1632 Dated 11/05/2024

IRN No 15283fd82396a02641d511c687334bdaea34675e451b5f7e65e6e4c8

ae91f2d2

ACK No 172414970675256 Date: 11/05/2024

Buyer

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

Jaipur, Rajasthan, 303802

Code: 08 СНОМИ Pin: **303802** State: Rajasthan

Phone:

GSTIN: PAN No. AQYPA9263B 08AQYPA9263B1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK7483

Delivery Station: CHOMU

751427228950 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
2	CASHEW NUT A-400 BALTI 300 LOT	08013210	15.00	150.00	565.00	538.10	0.00	5	80,715.00
3	CASHEW NUT PRIMIER-SS BALTI 182 LOT	08013210	2.00	20.00	590.00	561.90	0.00	5	11,238.00
Other	Total Nag. 19 Charges	Total	19	220	Other Cl	Total			117,622.50 0.50

Other Charges Other Charges Rounding Differ 0.50

CGST TAX 3,839.00 SGST TAX 3,839.00 **Net Amount**

125,301.00

Rupees One Lakh Twenty Five Thousand Three Hundred One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	25,669.50	1,540.17	1,540.17
08013210	CGST 2.5%+SGST 2.5%	91,953.00	2,298.83	2,298.83

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

-574,439.00