

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/2023-24/10008 Dated 03/02/2024

IRN No 43af3f552793e49f4d6d19ac9f3d45f516d78c4c3fc2aed187ae6ff000e3f6ff

ACK No 172414335209999 Date : 03/02/2024

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 RJ41GC0678

Delivery Station : CHOMU

Eway Bill No. 711402526710

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 500 BALTI W 400	08013210	50.00	500.00	500.00	476.19	0.00	5	238,095.00
2	CASHEW NUT TIRUMALA FW-1	08013210	2.00	40.00	480.00	457.14	0.00	5	18,285.60
Total Nag. 52		Total	52	540		Total			256,380.60

Other Charges

TIN Rounding Differ

540.00 0.36

Other Charges 540.36

CGST TAX 6,423.02

SGST TAX 6,423.02

Net Amount 269,767.00

Amount In Words

Rupees Two Lakh Sixty Nine Thousand Seven Hundred Sixty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -346,705.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	256,920.60	6,423.02	6,423.02

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