

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/1176 Dated 30/04/2024

IRN No 59db48632beef87d98ae665844c7b6b723bef58b9e6ee86b62f85b03
2d280e44

ACK No 172414890833189 Date : 30/04/2024

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 RJ14GJ7070

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
2	ALMOND KERNELS IND BLACK ROYAL NUT	08021200	1.00	25.00	538.00	480.36	0.00	12	12,009.00
3	CASHEW NUT KRISHNA PRASAD DW-2	08013210	1.00	20.00	495.00	471.43	0.00	5	9,428.60
Total Nag. 4		Total	4	95		Total			47,107.10

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 2,496.43

SGST TAX 2,496.43

Net Amount 52,100.00

Amount In Words

Rupees Fifty Two Thousand One Hundred Only.

Party Prev Bal -353,623.00

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%	37,678.50	2,260.71	2,260.71
08013210	CGST 2.5%+SGST 2.5%	9,428.60	235.72	235.72

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