

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

IRN No d7c3640384ed57444c30af36f700d61c03ecfc3bed89c39ec8d6ceee  
3fc34d22

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.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -616,472.00**

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:****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