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/2024-25/3820 Dated 02/08/2024

IRN No 978080dbb207c4513d01ffa54f62b5d2649bd6ef6aa286b952339c879

da93a3e

ACK No Date: 02/08/2024 172415517821550

Buyer

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

Jaipur, Rajasthan, 303802

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

Phone: 6375486665,

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address:



CREDIT Pymt Mode:

SHRI KRISHNA Transporter

Vehicle No

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	CASHEW NUT SUPREM SW-320 BALTI	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
3	CASHEW NUT BALTI BJH	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
Othor	Total Nag. 3	Total	3	45	Other Ch	Total			27,202.35 59.63

Other Charges

MAJDURI Rounding Differ TIN

20.00 40.00 -0.37

CGST TAX SGST TAX

1,151.01 1,151.01

-210,688.00

Net Amount 29,564.00

Rupees Twenty Nine Thousand Five Hundred Sixty Four

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%	13,412.75	804.77	804.77
08013210	CGST 2.5%+SGST 2.5%	13,849.60	346.24	346.24

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES