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/2024-25/4041 Dated 09/08/2024

IRN No 595660392a97a9258043c943d1100b889ebf91078bf4f3963fa2c317b

ff0a2e4

ACK No 172415566430541 Date: 09/08/2024

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<br>% | GST<br>Rate | Amount    |
|---------------|-----------------------------------|----------|------|---------------------|----------|--------|-----------|-------------|-----------|
| 1             | ALMOND KERNALS<br>IND JUMBO       | 08021200 | 1.00 | 25.00               | 600.00   | 535.71 | 0.00      | 12          | 13,392.75 |
| 2             | CASHEW NUT<br>SUPREM SW-320 BALTI | 08013210 | 1.00 | 10.00               | 700.00   | 666.67 | 0.00      | 5           | 6,666.70  |
|               | Total Nag. 2                      | Total    | 2    | 35                  |          | Total  |           |             | 20,059.45 |
| Other Charges |                                   |          |      | Other Charges 39.67 |          |        |           |             |           |

Other Charges

TIN Rounding Differ MAJDURI

10.00

30.00 -0.33 Other Charges **CGST TAX** 

971.94

SGST TAX

971.94

**Net Amount** 

22,043.00 -240.252.00

SGST

Rupees Twenty Two Thousand Forty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|          |                 | Party Prev Bal |            |      |  |  |
|----------|-----------------|----------------|------------|------|--|--|
| ISN Code | Tax Description |                | Assessable | CGST |  |  |

|          |                     | Value     | Value  | Value  |
|----------|---------------------|-----------|--------|--------|
| 08021200 | CGST 6.0%+SGST 6.0% | 13,412.75 | 804.77 | 804.77 |
| 08013210 | CGST 2.5%+SGST 2.5% | 6,686.70  | 167.17 | 167.17 |
|          |                     |           |        |        |
|          |                     |           |        |        |
|          |                     |           |        |        |

## **Remarks:**

Terms: For RAGHU ENTERPRISES

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.