

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/2024-25/1463 Dated 07/05/2024

IRN No 2d6b9dc385f38e3ce6513d3031b84b3a12ace43209f151123bc8255e
81e69d9d

ACK No 172414941692387 Date : 07/05/2024

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 RJ14GK1483

Delivery Station : CHOMU

Eway Bill No. 701426155779

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400 (300 LOT)	08013210	20.00	200.00	565.00	538.10	0.00	5	107,620.00
Total Nag. 20		Total	20	200		Total			107,620.00

Other Charges

TIN

200.00

Other Charges 200.00

CGST TAX 2,695.50

SGST TAX 2,695.50

Net Amount 113,211.00

Amount In Words

Rupees One Lakh Thirteen Thousand Two Hundred Eleven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -460,723.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	107,820.00	2,695.50	2,695.50

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