

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10886 Dated 18/02/2025

IRN No da7ed87043d1047ea8a6da7001273b033374abae8a08467a349fa5e7  
46f00d2d

ACK No 172516870173369 Date : 18/02/2025

Buyer

## SD AND COMPANY CHOMU

MORIJA ROAD, MORIJA ROAD, CHOMU,  
Jaipur, Rajasthan, 303802

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone : 6375486665,

GSTIN : 08AQYPA9263B1ZL PAN No. AQYPA9263B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
2	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
Total Nag. 4		Total	4	100		Total			66,741.00

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 4,004.46

SGST TAX 4,004.46

Net Amount 74,750.00

Amount In Words

Rupees Seventy Four Thousand Seven Hundred Fifty Only.

Party Prev Bal -365,504.00

## 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%	66,741.00	4,004.46	4,004.46

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

For RAGHU ENTERPRISES

  
Authorised Signatory