

## 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/2024-25/10191 Dated 30/01/2025

IRN No 5933180bea2158e0d98b816f10d7264764bcd711891b3be6ffa15c2  
648e86c1

ACK No 172516739988929 Date : 30/01/2025

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 RJ14GQ7863

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	690.00	616.07	0.00	12	30,803.50
2	CASHEW NUT BALTI MHJK	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 7		Total	7	100		Total			66,041.50

## Other Charges

TIN Rounding Differ  
50.00 -0.32

Other Charges 49.68

CGST TAX 2,730.41

SGST TAX 2,730.41

Net Amount 71,552.00

Amount In Words

Rupees Seventy One Thousand Five Hundred Fifty Two Only.

## Our Bankers :

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

Party Prev Bal -331,004.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,803.50	1,848.21	1,848.21
08013210	CGST 2.5%+SGST 2.5%	35,288.00	882.20	882.20

## 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