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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3199 Dated 08/07/2024

IRN No ef095c6b45978e38cb1837d1f03e1dcb91598eb7af1f5b0a8b2d38e4e

e45805d

ACK No 172415353532216 Date: 08/07/2024

Buyer

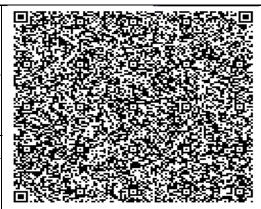
AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **741441625415**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH (400 LOT)	08013210	10.00	100.00	760.00	723.81	1.50	5	71,295.29
2	CASHEW NUT BALTI JK (400 LOT)	08013210	10.00	100.00	700.00	666.67	1.50	5	65,667.00
3	CASHEW NUT SREE DEVI JK	08013210	10.00	100.00	725.00	690.48	1.50	5	68,012.28
4	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	10.00	100.00	775.00	738.10	1.50	5	72,702.85
	Total Nag. 40	Total	40	400		Total			277,677.42
Other Charges					Other Charges 799.70				

Other Charges

TIN MAJDURI Rounding Differ

400.00 400.00 -0.30

 Other Charges
 799.70

 CGST TAX
 6,961.94

 SGST TAX
 6,961.94

Net Amount 292,401.00

-509,335.00

Rupees Two Lakh Ninety Two Thousand Four Hundred One Only.

Our Bankers :

Amount In Words

our Bunners v

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	278,477.42	6,961.94	6,961.94	

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.

For RAGHU ENTERPRISES

Authorised Signatory