

**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/2024-25/3902 Dated 05/08/2024

IRN No c7c5ce00bd5d5f185a7643d5828ec304800fc21073efb18dbefe26f94  
d312bd2

ACK No 172415534940694 Date : 05/08/2024

Buyer

**TARACHAND RAVI KUMAR BHARTPUR**

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE PAN No. AFEPG4113P

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : BHARATPUR

Broker CHOTI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM SW-320 BALTI	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
Total Nag. 2		Total	2	20		Total			13,333.40

**Other Charges**

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.08

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

**Net Amount 14,042.00**

Amount In Words

**Rupees Fourteen Thousand Forty Two Only.****Party Prev Bal 0.00****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
08013210	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

**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