

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7619 Dated 27/11/2024

IRN No 28d3dd4f60399579ebf1f50d409fb6ef6459516b6f2e487f596aa1b1e2  
bb19b8

ACK No 172416305886416 Date : 27/11/2024

Buyer

**CAPITAL TRADING COMPANY**  
**C-13****MANDORI MANDI, MANDORE ROAD****JODHPUR****JODHPUR** Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPS1228J1ZE PAN No. AEEPS1228J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VAISHNAVI LOGISTICS**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **741480320076**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	220.00	2,200.00	777.00	740.00	0.00	5	1,628,000.00
2	CASHEW NUT BALTI W-400	08013210	100.00	1,000.00	758.10	722.00	0.00	5	722,000.00
<b>Total Nag. 320</b>		<b>Total</b>	<b>320</b>	<b>3,200</b>		<b>Total</b>			<b>2,350,000.00</b>

**Other Charges**

Other Charges 0.00

CGST TAX 58,750.00

SGST TAX 58,750.00

**Net Amount 2,467,500.00**

Amount In Words

**Rupees Twenty Four Lakh Sixty Seven Thousand Five Hundred Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	2,350,000.00	58,750.00	58,750.00

**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