

RAGHU ENTERPRISES33, 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/2024-25/6046 Dated 20/10/2024

IRN No 945d7060840bf1174d5e35a462a5bfbd3f4f305884bb26deab27ea044
5cf9946

ACK No 172416055466599 Date : 20/10/2024

Buyer

BALWINDER KUMAR SURINDER KUMARbalwinder kumar surinder
kumarsadar bazar, sadar bazar

BATHINDA

Pin : 151001 State : Punjab Code : 03

Phone :

GSTIN : 03AAEFB4588N1Z5 PAN No. AAEFB4588N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7352

Delivery Station : BATHINDA

Eway Bill No. 741470281192

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	51.00	510.00	700.00	666.67	0.00	5	340,001.70
Total Nag. 0		Total	51	510		Total			340,001.70

Other Charges

Rounding Differ

0.21

Other Charges 0.21

IGST TAX 17,000.09

Net Amount 357,002.00

Amount In Words

Rupees Three Lakh Fifty Seven Thousand Two Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	340,001.70	17,000.09

Party Prev Bal 0.00**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