

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4959 Dated 11/09/2024

IRN No c64b106d4a48d01f810ea5fa633f82ce432bd691b60483c65889628c
cf3c9a55

ACK No 172415777669949 Date : 11/09/2024

Buyer

MURARI AND COMPANY SIKANDARA

SIKANDARA Pin : 303326 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATPA6753B1ZQ PAN No. AATPA6753B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : SIKANDARA

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -LWP BALTI	08013210	10.00	100.00	750.00	714.29	0.00	5	71,429.00
Total Nag. 10		Total	10	100		Total			71,429.00

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.46

Other Charges 199.54

CGST TAX 1,790.73

SGST TAX 1,790.73

Net Amount 75,210.00

Amount In Words

Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

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