

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/8543

Dated 18/12/2024

IRN No eec5d3c6d448f84a1bf4c1c2a35f251fbb50041c674aeef8161386936  
2c1c69f

ACK No 172416459094811

Date : 18/12/2024

Buyer

**OM PRAKASH AGARAWL LOSAL****LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9928088214

GSTIN : 08ACLP1838R1ZT

PAN No. ACLPM1838R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMDHENU**

Vehicle No

Delivery Station : **LOSAL**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KK	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
2	CASHEW NUT BALTI JK MH.	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>14,285.80</b>

**Other Charges**

TIN MAJDURI Rounding Differ  
20.00 20.00 -0.08

Other Charges 39.92

CGST TAX 358.14

SGST TAX 358.14

**Net Amount 15,042.00**

Amount In Words

**Rupees Fifteen Thousand Forty Two Only.****Party Prev Bal -72,771.00****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%	14,325.80	358.14	358.14

**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