

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5360 Dated 25/09/2024

IRN No a36b2ed7580a45c7c3e8bf462baf2ceb6c5662edb01b66364a50b150  
77b67f4d

ACK No 172415870436437 Date : 25/09/2024

Buyer

**ADITYA SALES CORPORATION KOTA****KOTA**

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRAJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **741461468308**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	480.00	457.14	0.00	5	45,714.00
2	CASHEW NUT	08013210	10.00	100.00	640.00	609.52	0.00	5	60,952.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>			<b>106,666.00</b>

**Other Charges**

MAJDURI Rounding Differ

200.00 -0.30

Other Charges 199.70

CGST TAX 2,671.65

SGST TAX 2,671.65

**Net Amount 112,209.00**

Amount In Words

**Rupees One Lakh Twelve Thousand Two Hundred Nine 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
08013100	CGST 2.5%+SGST 2.5%	45,914.00	1,147.85	1,147.85
08013210	CGST 2.5%+SGST 2.5%	60,952.00	1,523.80	1,523.80

**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