

RAGHU ENTERPRISES33, 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/2024-25/5618 Dated 04/10/2024

IRN No 44a3439d5a2906d1519f3ca1793dece0a9aa71f1ebaabd82892a828f
9d75c203

ACK No 172415941775999 Date : 04/10/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH
KISHANGARH**KISHANGARH** Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ0723

Delivery Station : KISHANGARH

Eway Bill No. 741465373123

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI (299 LOT)	08013210	150.00	1,500.00	810.00	771.43	1.50	5	1,139,787.82
Total Nag. 150		Total	150	1,500		Total			1,139,787.82

Other Charges

TIN LOADING CHARGE Rounding Differ

1500.00 450.00 0.28

Other Charges 1,950.28

CGST TAX 28,543.45

SGST TAX 28,543.45

TCS 0.100 % 1199.00

Net Amount 1,200,024.00

Amount In Words

Rupees Twelve Lakh Twenty Four Only.**Party Prev Bal -413,008.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,141,737.82	28,543.45	28,543.45

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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