

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/2023-24/10321 Dated 10/02/2024

IRN No e678dcaa9528116a636bcbf1b171c60cf9c28740f81b43dd30501f3d6
f175e81

ACK No 172414386040370 Date : 10/02/2024

Buyer

SHRI SHYAM KIRANA STORE
0**MORIJA ROAD ANAJ****MANDI GATE CHOMU****CHOMU**

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ41GA0268**Delivery Station : **CHOMU**Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH LOT 275	08013210	10.00	100.00	550.00	523.81	0.00	5	52,381.00
Total Nag. 10		Total	10	100		Total			52,381.00

Other Charges

TIN Rounding Differ

100.00 -0.06

Other Charges 99.94

CGST TAX 1,312.03

SGST TAX 1,312.03

Net Amount 55,105.00

Amount In Words

Rupees Fifty Five Thousand One Hundred Five Only.**Party Prev Bal -307,062.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	52,481.00	1,312.03	1,312.03

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.

For RAGHU ENTERPRISES

Authorised Signatory