

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/118 Dated 03/04/2024

IRN No d1e191db66d0e60cc5daa7442bb64b6b0d5d6934a7de67c9a122108  
cc8afeea4

ACK No 172414727843635 Date : 03/04/2024

Buyer

**GOVIND KUMAR RAJESH KUMAR**

Dausa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 761417856988

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK PRIMUM	08013210	25.00	250.00	545.00	519.05	0.00	5	129,762.50
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	560.00	500.00	0.00	12	62,500.00
3	ALMOND KERNALS AM S-11	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 32	Total	32	425		Total	220,387.50		

**Other Charges**TIN LOADING CHARGE Rounding Differ  
250.00 96.00 -0.40

Other Charges 345.60

CGST TAX 8,690.95

SGST TAX 8,690.95

**Net Amount 238,115.00**

Amount In Words

**Rupees Two Lakh Thirty Eight Thousand One Hundred Fifteen 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
08013210	CGST 2.5%+SGST 2.5%	130,087.50	3,252.19	3,252.19
08021200	CGST 6.0%+SGST 6.0%	90,646.00	5,438.76	5,438.76

**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