

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3155 Dated 06/07/2024

IRN No 18266be0b6453f825e3b0d2ea97d317eeb2f08fdcbe4b8fc17ced1e44  
1c77a85

ACK No 172415344423493 Date : 06/07/2024

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR****SIKAR**

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address : GOODS TRANSFER TO SARITA MITTAL SIKAR TO R R  
SIKARPymt Mode: **CREDIT**Transporter **JAIPUR SIKAR**

Vehicle No

Delivery Station : **SIKAR**Eway Bill No. **711441288082**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 ( 120 LOT )	08013210	35.00	350.00	640.00	609.52	1.50	5	210,132.02
<b>Total Nag. 35</b>		<b>Total</b>	<b>35</b>	<b>350</b>		<b>Total</b>			<b>210,132.02</b>

**Other Charges**

TIN	MAJDURI	Rounding Differ
350.00	350.00	0.38

Other Charges	700.38
CGST TAX	5,270.80
SGST TAX	5,270.80
TCS 0.100 %	221.00

**Net Amount 221,595.00**

Amount In Words

**Rupees Two Lakh Twenty One Thousand Five Hundred  
Ninety Five Only.****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%	210,832.02	5,270.80	5,270.80

**Party Prev Bal -666,700.00****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