

**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/2024-25/4960 Dated 11/09/2024

IRN No 51aef6007d42f3a0f559bfdbd7ce28543254fdac395fc61505f6d3f865  
e67ced

ACK No 172415777695935 Date : 11/09/2024

Buyer  
**SHRI NATH TRADING CO**

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGORE**Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	3.00	30.00	475.00	452.38	0.00	5	13,571.40
2	CASHEW NUT	08013210	3.00	30.00	600.00	571.43	0.00	5	17,142.90
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>			<b>30,714.30</b>

**Other Charges**

MAJDURI Rounding Differ

60.00 -0.02

Other Charges 59.98

CGST TAX 769.36

SGST TAX 769.36

**Net Amount 32,313.00**

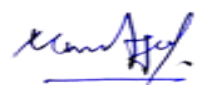
Amount In Words

**Rupees Thirty Two Thousand Three Hundred Thirteen Only.****Party Prev Bal -36,480.00****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
08013100	CGST 2.5%+SGST 2.5%	13,631.40	340.79	340.79
08013210	CGST 2.5%+SGST 2.5%	17,142.90	428.57	428.57

**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