

RAGHU ENTERPRISES33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/5099 Dated 17/09/2024

IRN No 3e56d390262eadd59fc10d1566f3d81afc484d8ec200e4a9d95380a
502e1756

ACK No 172415813988131 Date: 17/09/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI

Pin: 110006

State: Delhi

Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY

PAN No. AGMPA1436C

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: DELHI

Eway Bill No. 761459160735

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	5.00	250.00	250.00	238.10	0.00	5	59,525.00
Total Nag. 5		Total	5	250		Total			59,525.00

Other Charges

Rounding Differ

-0.25

Other Charges

-0.25

IGST TAX

2,976.25

Net Amount**62,501.00**

Amount In Words

Rupees Sixty Two Thousand Five Hundred One Only.**Party Prev Bal****1,754,533.00****Our Bankers:**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	59,525.00	2,976.25

Remarks: CHUAARA**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