

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/2021-22/2149 Dated 19/07/2021

IRN No 077c5efea24ca5981d12937ea5e1f9b27f6da4c0cf9ad35c36e5a8338
69707bf

ACK No 172110498040580 Date : 19/07/2021

Buyer

MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 781199771286

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	OCASHEW (NUT) ASUS S	08013210	5.00	110.00	585.00	557.14	1.50	5	60,366.12
Total Nag. 5		Total	5	110		Total			60,366.12

Other ChargesTIN MAJDURI
100.00 100.00

Other Charges	200.00
CGST TAX	1,514.15
SGST TAX	1,514.15
TCS 0.100 %	64.00

Net Amount 63,658.00

Amount In Words

Rupees Sixty Three Thousand Six Hundred Fifty Eight Only.**Party Prev Bal -213,799.00****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
08013210	CGST 2.5%+SGST 2.5%	60,566.12	1,514.15	1,514.15

Remarks: 585/- BILL IS DISCOUNTED**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