

RAGHU ENTERPRISES33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7228 Dated 18/11/2024

IRN No 03e4fb7b28e04b9ed441348381d861dfa9a14c43c6c2d802b56bdc89
053b4e57

ACK No 172416245864796 Date: 18/11/2024

Buyer

NITIN KIRANA & PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE

PASS ROAD, ROAD NO.14 VKI AREA,

Jaipur

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14YC4153

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/400	08013210	8.00	80.00	830.00	790.48	0.00	5	63,238.40
Total Nag. 8		Total	8	80		Total			63,238.40

Other Charges

TIN LOADING CHARGE Rounding Differ

80.00 24.00 0.48

Other Charges 104.48

CGST TAX 1,583.56

SGST TAX 1,583.56

Net Amount 66,510.00

Amount In Words

Rupees Sixty Six Thousand Five Hundred Ten Only.**Party Prev Bal -16,500.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	63,342.40	1,583.56	1,583.56

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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