

**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/2024-25/5368 Dated 25/09/2024

IRN No 263d65c84dc31c7a45c818e405703a5a34743068d9e781f3c46556ef  
d7d941c4

ACK No 172415870979987 Date : 25/09/2024

Buyer

**BANSAL TRADERS KUCHAMAN**

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

Vehicle No

Delivery Station : **KUCHAMAN CITY**Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-BJH BALTI	08013210	10.00	100.00	840.00	800.00	0.00	5	80,000.00
Total Nag. 10		Total	10	100		Total			80,000.00

**Other Charges**TIN MAJDURI  
100.00 100.00

Other Charges 200.00

CGST TAX 2,005.00

SGST TAX 2,005.00

**Net Amount 84,210.00**

Amount In Words

**Rupees Eighty Four Thousand Two Hundred Ten Only.****Party Prev Bal -992,656.00****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%	80,200.00	2,005.00	2,005.00

**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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
Authorised Signatory