## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/5207 Dated 20/09/2024

IRN No **b3dfedcaac929d0dd8c9b524c3fb8d25d904cf2a88ef30ab974415bd** 

2216fa1e

ACK No 172415836441675 Date: 20/09/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

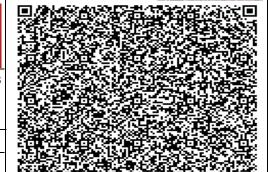
**KISHANGARH** 

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7024

Delivery Station: KISHANGARH

Eway Bill No. **701460076113** 

Broker **SELF** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
CASHEW NUT BALTI MHJK	08013210	100.00	1,000.00	760.00	723.81	1.50	5	712,952.85
CASHEW NUT SW-400 BALTI	08013210	105.00	1,050.00	785.00	747.62	1.50	5	773,225.98
CASHEW NUT BALTI MH-W-400	08013210	30.00	300.00	785.00	747.62	1.50	5	220,921.71
ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
ALMOND KERNALS AM RED	08021200	6.00	150.00	675.00	602.68	2.00	12	88,593.96
Total Nag. 251	Total	251	2,750		Total			1,933,507.00
Other Charges					Other Charges 2,852.36			
	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  Charges	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  Charges  100.00  100.00  105.00  80013210  30.00  80021200  10.00  10.00  Total Nag. 251  Total  Total	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  CASHEW NUT  08013210 100.00 1,000.00 1,050.00 1,0	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  CASHEW NUT  08013210  100.00  1,000.00  1,050.00  785.0	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  Total  O8013210  100.00  1,000.00  760.00  7723.81  08013210  105.00  1,050.00  785.00  747.62	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  Total  O8013210  100.00  1,000.00  1,000.00  760.00  723.81  1.50  747.62  1.50  74	CASHEW NUT BALTI MHJK  CASHEW NUT SW-400 BALTI  CASHEW NUT BALTI MH-W-400  ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 251  Total Nag. 251  Total Charges  N8013210  100.00  1,000.00  1,000.00  760.00  760.00  7723.81  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  5  747.62  1.50  7

TIN LOADING CHARGE Rounding Differ

2350.00 502.00 0.36

CGST TAX 56,334.32 SGST TAX 56,334.32 TCS 0.100 % 2049.00

Net Amount 2,051,077.00

-104,193.00

Rupees Twenty Lakh Fifty One Thousand Seventy Seven

Only.

Our Bankers :

Amount In Words

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%	1,709,920.54	42,748.01	42,748.01
08021200	CGST 6.0%+SGST 6.0%	226,438.46	13,586.31	13,586.31

Party Prev Bal

## **Remarks:**

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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