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 8005593235   **Lic No.: FSSAI NO: 12221999000048**

State : **Rajasthan**   State Code : **08**   Pin : 302001

GSTIN : **08AIFPA6028D1ZR**   Pan No : **AIFPA6028D**

Invoice No. **SL/2024-25/7783**	Dated **30/11/2024**

IRN No   **534ca2d2ee19fa4121bd24560b92bfcb76ec996efb95c3d44a825d4af e0b703f**

ACK No   **172416333855303**   Date :   **30/11/2024**

Buyer
SHRI JI STORE

CHOMU   Pin : **303702**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08BANPS9132F1ZA**   PAN No. **BANPS9132F**
Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No   **RJ41GA4145**
Delivery Station :   **CHOMU**
Eway Bill No.   **761481429969**
Broker   **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GAYTRI -SS	08013210	20.00	400.00	835.00	795.24	0.00	5	318,096.00
2	CASHEW NUT BALTI JH (355)	08013210	1.00	10.00	835.00	795.24	0.00	5	7,952.40
3	CASHEW NUT BALTI MHJK	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
4	CASHEW NUT BALTI SW-240	08013210	2.00	20.00	840.00	800.00	0.00	5	16,000.00
	Total Nag. 25	Total	**25**	**450**		Total			356,905.60

Other Charges

TIN   LOADING CHARGE Rounding Differ
450.00   75.00   -0.14

Other Charges	524.86
CGST TAX	8,935.77
SGST TAX	8,935.77
Net Amount	**375,302.00**

Party Prev Bal   **-120,082.00**

Amount In Words
Rupees Three Lakh Seventy Five Thousand Three Hundred Two Only.

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%	357,430.60	8,935.77	8,935.77

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory