

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/5381 Dated 26/09/2024

IRN No 39399856f71d7e6eb495c3085bd6d02b6a7a14588e3761f02a417d67  
f62b9f95

ACK No 172415877483805 Date : 26/09/2024

Buyer

**MOHAN LAL PAWAN KUMAR GUDHA**

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW	08013210	8.00	80.00	770.00	733.33	0.00	5	58,666.40
Total Nag. 8		Total	8	80		Total			58,666.40

**Other Charges**

TIN	MAJDURI	Rounding Differ
80.00	80.00	0.28

Other Charges 160.28

CGST TAX 1,470.66

SGST TAX 1,470.66

**Net Amount 61,768.00**

Amount In Words

**Rupees Sixty One Thousand Seven Hundred Sixty Eight Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	58,826.40	1,470.66	1,470.66

**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