

RAGHU ENTERPRISES33, 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/2024-25/4821 Dated 06/09/2024

IRN No acb3a5f96c21a13c59b41414ff86884dee4721768219ef3a7967bb757
a5ced51

ACK No 172415744464540 Date : 06/09/2024

Buyer

VED PRAKASH MOHIT KUMAR NARNAUL**NARNAUL** Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **NARNAUL**Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K BALTI	08013210	1.00	10.00	740.00	704.76	0.00	5	7,047.60
Total Nag. 1		Total	1	10		Total			7,047.60

Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	0.02

Other Charges 20.02

IGST TAX 353.38

Net Amount 7,421.00

Amount In Words

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	7,067.60	353.38

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