

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7016 Dated 12/11/2024

IRN No c8ccdc9f52c81a4caaa2b4a62cd40f43916bf57396734be7bc0de44
d0ae1d48

ACK No 172416208775646 Date : 12/11/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH
KISHANGARH**KISHANGARH** Pin : 305801 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI SHANKAR**

Vehicle No

Delivery Station : **KISHANGARH**Eway Bill No. **771476288394**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI JK	08013210	50.00	500.00	810.00	771.43	1.50	5	379,929.28
Total Nag. 50		Total	50	500		Total			379,929.28

Other Charges

TIN	MAJDURI	Rounding Differ
500.00	1000.00	0.26

Other Charges	1,500.26
CGST TAX	9,535.73
SGST TAX	9,535.73
TCS 0.100 %	401.00

Net Amount 400,902.00


Amount In Words

Rupees Four Lakh Nine Hundred Two Only.**Party Prev Bal -798,496.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	381,429.28	9,535.73	9,535.73

Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**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