Natkhat

## 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/2023-24/10588 Dated 16/02/2024

IRN No

ACK No Date:

**MAMTA AGARWAL, MANDAWAR** 

Pymt Mode: CREDIT Buyer

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MANDAWAR Code: 08 MANDAWAR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker TARUN JI MANDI

Delivery Address:

| SNo.          | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate | Rate                 | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-----------------------------------|----------|------|--------|----------|----------------------|-----------|-------------|-----------|
| 1             | CASHEW NUT<br>SDJK BALTI          | 08013210 | 1.00 | 10.00  | 510.00   | 485.71               | 0.00      | 5           | 4,857.10  |
| 2             | CASHEW NUT<br>320 NO BALTI 10 LOT | 08013210 | 1.00 | 10.00  | 550.00   | 523.81               | 0.00      | 5           | 5,238.10  |
| 3             | CASHEW NUT<br>W-400 BALTI 500 LOT | 08013210 | 1.00 | 10.00  | 510.00   | 485.71               | 0.00      | 5           | 4,857.10  |
| 4             | CASHEW NUT<br>300 LOT BALTI M-DP  | 08013210 | 1.00 | 10.00  | 475.00   | 452.38               | 0.00      | 5           | 4,523.80  |
|               | Total Nag. 4                      | Total    | 4    | 40     |          | Total                |           |             | 19,476.10 |
| Other Charges |                                   |          |      |        |          | Other Charges 120.08 |           |             |           |

Other Charges

**CGST TAX** TTN MAJDURI Rounding Differ

489.91 SGST TAX 489.91 40.00 80.00 0.08

**Net Amount** 20,576.00

Amount In Words 0.00 **Party Prev Bal** 

Rupees Twenty Thousand Five Hundred Seventy Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

| • | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 08013210 | CGST 2.5%+SGST 2.5% | 19,596.10           | 489.91        | 489.91        |

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory