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/2023-24/11429 Dated 15/03/2024

IRN No 4f13ad3dcae50bb31893d319439081a15e550a108aeb2a6ed9f3a5f3

af0ad5fb

ACK No 172414606765575 Date: 15/03/2024

Buyer

GURUJI GENERAL STORE

KOTPUTLI ROADBUS

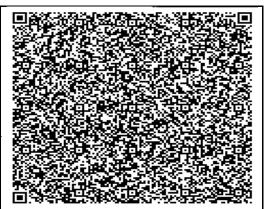
STANDTEHSIL-NEEMKATHANA, PATAN

PATAN Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENNPK0168R1Z5 PAN No. ENNPK0168R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GB6826

Delivery Station: PATAN

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK	08013210	4.00	40.00	430.00	409.52	0.00	5	16,380.80
2	CASHEW NUT SDJK BALTI	08013210	2.00	20.00	508.00	483.81	0.00	5	9,676.20
3	ALMOND KERNALS AM JUMBO BOX	08021200	2.00	30.00	710.00	633.93	0.00	12	19,017.90
4	CASHEW NUT W-240 PACKING	08013210	1.00	12.00	725.00	690.48	0.00	5	8,285.76
	Total Nag. 9	Total	9	102		Total			53,360.66

Other Charges

TIN Rounding Differ

60.00 0.06

 Other Charges
 60.06

 CGST TAX
 2,001.14

 SGST TAX
 2,001.14

Net Amount 57,423.00

0.00

Amount In Words

Rupees Fifty Seven Thousand Four Hundred Twenty Three 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%	34,402.76	860.07	860.07
08021200	CGST 6.0%+SGST 6.0%	19,017.90	1,141.07	1,141.07

Party Prev Bal

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