## 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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5789 Dated 11/10/2024

IRN No d0f71dfdf49a33b5c000a1f3355d318de204c7dbe5dd5257685a1754f

2de0171

ACK No 172415996080697 Date: 11/10/2024

Buyer

**BALAJI ENTERPRISES RINGAS** 

**NEAR RAMANAND SCHOOLBALAJI ENTERPRISESGROUNDRingas, SBI BANK** 

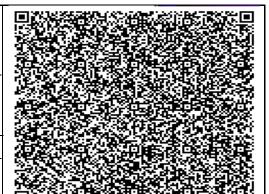
KE SAMNE WALI GALI

Code: 08 **RINGAS** Pin: 332404 State: Rajasthan

Phone:

GSTIN: 08AASHR2371H2ZO PAN No. AASHR2371H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14UD7958** 

Delivery Station: RINGAS

Broker **SELF** 

Amount In Words					Party Prev	/ Bal			0.00
					Net Amo	ount			67,992.00
12.00	10.00 3.00 0.06				SGST TA	٩X			2,771.26
LOADI	NG CHARGE TIN MAJDURI Rounding D	iffer			CGST TAX				2,771.26
Other	Charges	' ,	,		Other Ch	narges			25.06
	Total Nag. 6	Total	7	102		Total			62,424.42
7	PISTA	080251	1.00	20.00	525.00	468.75	1.50	12	9,234.38
6	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	1.50	5	6,566.70
5	RAJBHOG MAKHANA	08013100	1.00	10.00	440.00	419.05	1.50	5	4,127.64
4	WALNUT KERNAL GIRI	08023200	1.00	12.00	650.00	619.05	1.50	5	7,317.17
3	CASHEW NUT ANU SHREE A-240	08013210	1.00	10.00	1,050.00	1,000.00	1.50	5	9,850.00
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
1	BADAM AM JUMBO	08021200	1.00	15.00	770.00	687.50	1.50	12	10,157.81
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Sixty Seven Thousand Nine Hundred Ninety Two

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	
08021200	CGST 6.0%+SGST 6.0%	25,334.53	1,520.07	1,520.07	
08013210	CGST 2.5%+SGST 2.5%	16,429.70	410.75	410.75	
08023200	CGST 2.5%+SGST 2.5%	7,317.17	182.93	182.93	
08013100	CGST 2.5%+SGST 2.5%	4,130.64	103.27	103.27	
080251	CGST 6.0%+SGST 6.0%	9,237.38	554.24	554.24	

## **Remarks:**

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory