

**RAGHU ENTERPRISES**33, 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/2023-24/10822 Dated 26/02/2024

IRN No 6e7af2f33880bd04614b250479d4524fa90436484f4221180a7e58c3b  
370a0f0

ACK No 172414475418828 Date : 26/02/2024

Buyer

**SARWAN KUMAR VIPUL KUMAR AGARWAL**  
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI LOT 400	08013210	6.00	60.00	490.00	466.67	0.00	5	28,000.20
2	CASHEW NUT LOT 13 320 BALTI	08013210	2.00	20.00	540.00	514.29	0.00	5	10,285.80
3	CASHEW NUT LOT 200 W400 BALTI	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
Total Nag. 18		Total	18	180		Total			84,953.00

**Other Charges**TIN Rounding Differ  
180.00 0.32

Other Charges 180.32

CGST TAX 2,128.34

SGST TAX 2,128.34

**Net Amount 89,390.00**

Amount In Words

**Rupees Eighty Nine Thousand Three Hundred Ninety Only.****Party Prev Bal -316,617.00****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%	85,133.00	2,128.34	2,128.34

**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.

**For RAGHU ENTERPRISES**
  
Authorised Signatory