

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7174 Dated 16/11/2024

IRN No d74aa9d44d131261cbe15fe7cffc4db8db8964a0f5edadde7bf4b2080  
2b7aa84

ACK No 172416236270481 Date : 16/11/2024

Buyer

**MOHAN KIRANA STORE**  
KAPIL MANDINEEM KA THANA, NEEM KA  
THANA

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	70.00	450.00	428.57	0.00	5	29,999.90
2	CASHEW NUT	08013210	7.00	70.00	600.00	571.43	0.00	5	40,000.10
<b>Total Nag. 7</b>		<b>Total</b>	<b>14</b>	<b>140</b>		<b>Total</b>			<b>70,000.00</b>

**Other Charges**

MAJDURI

140.00

Other Charges 140.00

CGST TAX 1,753.50

SGST TAX 1,753.50

**Net Amount 73,647.00**

Amount In Words

**Rupees Seventy Three Thousand Six Hundred Forty Seven Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal 59,469.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	30,139.90	753.50	753.50
08013210	CGST 2.5%+SGST 2.5%	40,000.10	1,000.00	1,000.00

**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