

RAGHU ENTERPRISES33, 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7215 Dated 18/11/2024

IRN No 2892b239fc19f4d3dd43f6b2b5c896c4ed19fa7258385009ea688a4d0
87a7bdf

ACK No 172416245242994 Date : 18/11/2024

Buyer

BALAJI KIRANA STORE TODI
OUDAIPURIYA, TODI BUS STAND

TODI Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFLPM7070N1ZP PAN No. CFLPM7070N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ6552

Delivery Station : TODI

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH L/400	08013210	4.00	40.00	830.00	790.48	0.00	5	31,619.20
2	CASHEW NUT BALTI JK	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
Total Nag. 6		Total	6	60		Total			46,666.80

Other ChargesTIN LOADING CHARGE Rounding Differ
60.00 18.00 -0.04

Other Charges 77.96

CGST TAX 1,168.62

SGST TAX 1,168.62

Net Amount 49,082.00

Amount In Words

Rupees Forty Nine Thousand Eighty Two Only.**Party Prev Bal -219,793.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,744.80	1,168.62	1,168.62

Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**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