

RAGHU ENTERPRISES33, 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/2024-25/7027 Dated 12/11/2024

IRN No 39ab3b2bba71bfc5c3fe0642306dddf4246fcbc472b8f42f81127f5be9e915f0

ACK No 172416210522038 Date : 12/11/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR**SIKAR**

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SIKAR**

Vehicle No

Delivery Station : **SIKAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP L/650	08013210	1.00	10.00	720.00	685.71	1.50	5	6,754.24
Total Nag. 1		Total	1	10		Total			6,754.24

Other Charges

TIN	MAJDURI	Rounding Differ
10.00	10.00	0.04

Other Charges	20.04
CGST TAX	169.36
SGST TAX	169.36
TCS 0.100 %	7.00

Net Amount 7,120.00

Amount In Words

Rupees Seven Thousand One Hundred Twenty Only.**Party Prev Bal -806,029.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	6,774.24	169.36	169.36

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