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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11243 Dated 08/03/2024

IRN No 5b67824c4e115a43b0df1f6b6c0e5d11e5e9c8f7630a37a5a15abe27

828db94a

ACK No Date: 08/03/2024 172414562858591

Buyer

**DHAN LAXMI AGENCIES** 

SIKAR Code: 08 Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14GG6165** 

Delivery Station: SIKAR

791411273575 Eway Bill No.

Broker KISHAN JI OM JI MODI

| SNo. | Description Of Goods              | HSN Code | Qty   | Weight | STP Rate | Rate          | Disc<br>% | GST<br>Rate | Amount     |
|------|-----------------------------------|----------|-------|--------|----------|---------------|-----------|-------------|------------|
| 1    | ALMOND KERNALS<br>IND JUMBO       | 08021200 | 1.00  | 25.00  | 570.00   | 508.93        | 0.00      | 12          | 12,723.25  |
| 2    | CASHEW NUT<br>SREE DEVI -K        | 08013210 | 15.00 | 300.00 | 445.00   | 423.81        | 0.00      | 5           | 127,143.00 |
| 3    | ALMOND KERNALS<br>AKROT GIRI      | 08021200 | 4.00  | 20.00  | 900.00   | 803.57        | 0.00      | 12          | 16,071.40  |
| 4    | CASHEW NUT<br>W-240 LOT 516 BALTI | 08013210 | 4.00  | 40.00  | 700.00   | 666.67        | 0.00      | 5           | 26,666.80  |
|      | Total Nag. 24                     | Total    | 24    | 385    |          | Total         |           |             | 182,604.45 |
|      |                                   |          |       |        |          | 011 01 000 00 |           |             |            |

Other Charges

TIN Rounding Differ

340.00 -0.31

339.69 Other Charges **CGST TAX** 5,581.43 SGST TAX 5,581.43

**Net Amount** 194,107.00

Amount In Words

Rupees One Lakh Ninety Four Thousand One Hundred Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO: - 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|          |                 | Party Prev | / Bal      | -148,126.00 |          |  |  |
|----------|-----------------|------------|------------|-------------|----------|--|--|
| HSN Code | Tax Description |            | Assessable | CGST        | SGST     |  |  |
|          |                 |            | Value      | Value       | Value    |  |  |
| 08021200 | CGST 6.0%+SC    | GST 6.0%   | 28,794.65  | 1,727.68    | 1,727.68 |  |  |
| 08013210 | CGST 2.5%+SC    | GST 2.5%   | 154,149.80 | 3,853.75    | 3,853.75 |  |  |
|          |                 |            |            |             |          |  |  |
|          |                 |            |            |             |          |  |  |
|          |                 |            |            |             |          |  |  |
|          |                 |            |            |             |          |  |  |

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

**Authorised Signatory**