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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5849 Dated 14/10/2024

IRN No

ACK No Date:

DEEPAK KIRANA STORE BADRA

Pymt Mode: CREDIT Buyer

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: BADRA BADRA Code: 08 Pin: 335501 State: Rajasthan

Phone: 781468381787 Eway Bill No.

GSTIN: **UnRegistered** Broker BHAJAN LAL MODI

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------------------|------------------------------|----------|----------|---------|------------|--------|-----------|-------------|------------|
| 1 | ANJIR LOT-97 | 08042090 | 2.00 | 40.00 | 725.00 | 647.32 | 0.00 | 12 | 25,892.80 |
| 2 | APRICOT KHURMANI | 08131000 | 1.00 | 16.00 | 250.00 | 223.21 | 0.00 | 12 | 3,571.36 |
| 3 | CASHEW NUT SREE DEVI JH-1 | 08013210 | 6.00 | 60.00 | 845.00 | 804.76 | 0.00 | 5 | 48,285.60 |
| 4 | CASHEW NUT KHAKI - | 08013210 | 1.00 | 22.68 | 700.00 | 666.67 | 0.00 | 5 | 15,120.08 |
| 5 | RAJBHOG MAKHANA VADIK | 08013100 | 1.00 | 10.00 | 400.00 | 380.95 | 0.00 | 5 | 3,809.50 |
| 6 | CASHEW NUT | 08013210 | 1.00 | 20.00 | 500.00 | 476.19 | 0.00 | 5 | 9,523.80 |
| | Total Nag. 10 | Total | 12 | 168.680 | | Total | | | 106,203.14 |
| Other | Charges | • | | | Other Cl | narges | | | 310.50 |
| TIN | MAJDURI Rounding Differ | | CGST TAX | | | | 3,696.18 | | |
| 80.00 230.00 0.50 | | | | | SGST T | AX | | | 3,696.18 |
| | | | | | Net Amount | | | 113,906.00 | |

Amount In Words 0.00 **Party Prev Bal**

Rupees One Lakh Thirteen Thousand Nine Hundred Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08042090 | CGST 6.0%+SGST 6.0% | 25,932.80 | 1,555.97 | 1,555.97 |
| 08131000 | CGST 6.0%+SGST 6.0% | 3,591.36 | 215.48 | 215.48 |
| 08013210 | CGST 2.5%+SGST 2.5% | 73,159.48 | 1,828.99 | 1,828.99 |
| 08013100 | CGST 2.5%+SGST 2.5% | 3,829.50 | 95.74 | 95.74 |
| | | | | |
| | | | | |

Remarks:

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory