

**RAGHU ENTERPRISES**33, 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/2024-25/7147 Dated 15/11/2024

IRN No 2b4795f1a1301b9cbbc08f51e3372a7c66e60e7d188b55870fca25da  
a59c1d0e

ACK No 172416231632260 Date : 15/11/2024

Buyer

**MANAK CHAND SANDEEP KUMAR****GANJ BAJAR****REWARI****REWARI**

Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **REWARI**Eway Bill No. **711477217807**Broker **VINOD JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	70.00	400.00	380.95	0.00	5	26,666.50
2	CASHEW NUT	08013210	7.00	70.00	700.00	666.67	0.00	5	46,666.90
<b>Total Nag. 7</b>		<b>Total</b>	<b>14</b>	<b>140</b>		<b>Total</b>			<b>73,333.40</b>

**Other Charges**

MAJDURI Rounding Differ

140.00 -0.08

Other Charges 139.92

IGST TAX 3,673.68

**Net Amount 77,147.00**

Amount In Words

**Rupees Seventy Seven Thousand One Hundred Forty Seven Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	26,806.50	1,340.33
08013210	IGST 5.0%	46,666.90	2,333.35

**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