

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5701 Dated 08/10/2024

IRN No c55eedfa451405a10bb264125ad8b2986e3277c37439b90c9d2f6cfe
0f772e3b

ACK No 172415967863638 Date : 08/10/2024

Buyer

VINAY TRADING COMPANY SANGANER

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHPPG4951Q1ZJ

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0836

Delivery Station : JAIPUR

Broker GOVIND JI NATANI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP 650 LOT	08013210	1.00	10.00	721.00	686.67	0.00	5	6,866.70
Total Nag. 1		Total	1	10		Total			6,866.70

Other Charges

TIN	LOADING CHARGE	Rounding Differ
10.00	3.00	0.32

Other Charges 13.32

CGST TAX 171.99

SGST TAX 171.99

Net Amount 7,224.00

Amount In Words

Rupees Seven Thousand Two Hundred Twenty Four Only.**Party Prev Bal 0.00****Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	6,879.70	171.99	171.99

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