

**RAGHU ENTERPRISES**33, 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/2024-25/3348 Dated 15/07/2024

IRN No 19e7057717a07cbbe21ab00aca77a9763a48f3d514ab46f92f18c6eb  
e77e7b4f

ACK No 172415396783516 Date : 15/07/2024

Buyer

**LALIT KIRANA STORE UDAIPURIYA MOD****A-12-BUDAIPURIYA TEH CHOMU,  
ROOPLAXMI VIHAR****UDAIPURIYA MOD** Pin : 303807 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ52GA6728**Delivery Station : **UDAIPURIYA MOD**Broker **SHYAM SUNDAR GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 LOT 175	08013210	2.00	20.00	725.00	690.48	0.00	5	13,809.60
2	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			<b>27,714.40</b>

**Other Charges**TIN Rounding Differ  
40.00 -0.12

Other Charges 39.88

CGST TAX 693.86

SGST TAX 693.86

**Net Amount 29,142.00**

Amount In Words

**Rupees Twenty Nine Thousand One Hundred Forty Two Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -24,075.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	27,754.40	693.86	693.86

**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.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory