

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8683 Dated 21/12/2024

IRN No fbea3b9cd0cec8183bd1c545ad863df2886f48d46c1366a507e4b4e5
8c413672

ACK No 172416478704089 Date : 21/12/2024

Buyer

LAKSHMI ALL IN ONE MART

SHOP NO. 08

BANDHE KE BALAJI ROAD

BOWRAJ

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPC1361N2ZB PAN No. AGIPC1361N

Delivery Address :

Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station : BOWRAJ

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	1.00	10.00	760.00	723.81	0.00	5	7,238.10
Total Nag. 1		Total	1	10		Total			7,238.10

Other ChargesTIN MAJDURI
10.00 10.00

Other Charges 20.00

CGST TAX 181.45

SGST TAX 181.45

Net Amount 7,621.00

Amount In Words

Rupees Seven Thousand Six Hundred Twenty One 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%	7,258.10	181.45	181.45

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