

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/2024-25/5041 Dated 14/09/2024

IRN No 85154c03c2b93e941690b7ca15397ecc247088754b7b671b01c8e08
0e66e293e

ACK No 172415798268116 Date : 14/09/2024

Buyer

LAL CHAND PEDA BHANDARopp panchayat samitichirawa,
station road

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZWPR5714G1ZP PAN No. BZWPR5714G

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : CHIRAWA

Eway Bill No. 751458504519

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI ST. MARRY K	08013210	11.00	220.00	825.00	785.71	0.00	5	172,856.20
2	CASHEW NUT BALTI ST.MARRY K	08013210	22.00	220.00	825.00	785.71	0.00	5	172,856.20
3	CASHEW NUT BALTI SLC LWP	08013210	6.00	60.00	825.00	785.71	0.00	5	47,142.60
Total Nag. 39		Total	39	500		Total			392,855.00

Other ChargesTIN MAJDURI Rounding Differ
500.00 500.00 0.22

Other Charges 1,000.22

CGST TAX 9,846.39

SGST TAX 9,846.39

Net Amount 413,548.00


Amount In Words

Rupees Four Lakh Thirteen Thousand Five Hundred Forty Eight 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	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	393,855.00	9,846.39	9,846.39

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