

**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/2024-25/6379 Dated 28/10/2024

IRN No e8a56faeb084b1e06e12e0acae2a4adc2466c8de60de8dd51a8ddfce  
634ab1f8

ACK No 172416112994533 Date : 28/10/2024

Buyer

**MUKESH AND COMPANY SHRIMADHOPUR**  
**SURANI BAZAR****SHRIMADHOPUR** Pin : 332715 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GG2760**Delivery Station : **SHRIMADHOPUR**Eway Bill No. **711472966300**Broker **SELF**

| SNo.                | Description Of Goods                     | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount            |
|---------------------|--|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1                   | ALMOND KERNALS<br>IND MOTI PINK          | 08021200     | 6.00     | 150.00     | 645.00   | 576.01       | 1.50   | 12       | 85,105.75         |
| 2                   | CASHEW NUT<br>BALTI W-240 L/200          | 08013210     | 1.00     | 10.00      | 1,020.00 | 971.43       | 1.50   | 5        | 9,568.59          |
| 3                   | CASHEW NUT<br>BALTI SW-240 SHREE KRISHNA | 08013210     | 1.00     | 10.00      | 910.00   | 866.67       | 1.50   | 5        | 8,536.70          |
| <b>Total Nag. 8</b> |  | <b>Total</b> | <b>8</b> | <b>170</b> |          | <b>Total</b> |        |          | <b>103,211.04</b> |

**Other Charges**TIN LOADING CHARGE Rounding Differ  
20.00 6.00 -0.30

Other Charges 25.70

CGST TAX 5,559.63

SGST TAX 5,559.63

**Net Amount 114,356.00**

Amount In Words

**Rupees One Lakh Fourteen Thousand Three Hundred Fifty Six Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -168.00**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 85,105.75        | 5,106.35   | 5,106.35   |
| 08013210 | CGST 2.5%+SGST 2.5% | 18,131.29        | 453.28     | 453.28     |

**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