

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukurkheda, 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/2024-25/5515 Dated 01/10/2024

IRN No 0a9260eb708ab2bec64c774683597febda4a5d2461a83f4fc1d139fad
d6d2704

ACK No 172415919409439 Date : 01/10/2024

Buyer

MAHADEV INDUSTRIES
D 19 INDUSTRIES AREASADULPUR,
SADULPUR

SADULPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPM3279K1ZW PAN No. AUOPM3279K

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : SADULPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPRENIKA -LWP	08013210	2.00	40.00	840.00	800.00	0.00	5	32,000.00
Total Nag. 2		Total	2	40		Total			32,000.00

Other ChargesTIN MAJDURI
40.00 40.00

Other Charges 80.00

CGST TAX 802.00

SGST TAX 802.00

Net Amount 33,684.00

Amount In Words

Rupees Thirty Three Thousand Six Hundred Eighty Four 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%	32,080.00	802.00	802.00

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