Natkhat

## **RAGHU ENTERPRISES**

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/11081 Dated 26/02/2025

IRN No 8689bec095a5e4cc5cf835fe42860818eddd547e899d0416f3e730b3

3e4ace6d

ACK No 172516924017276 Date: 26/02/2025

Buyer

**PURVANSH TRADERS** 

SHAMBHAR LAKE,PURANI ANAJ MANDISHAMBHAR LAKE,, SHAMBHAR

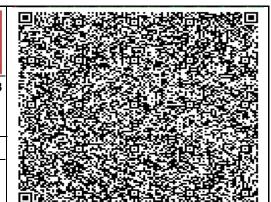
LAKE,

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIOPB6612E3ZE PAN No. BIOPB6612E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No SELF

Delivery Station: SAMBHAR

Broker RUDHRA BROKER (SOHAN JI)

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>IND GREEN  | 08021200 | 2.00 | 50.00  | 730.00   | 651.79 |           |             | 32,589.50 |
| 2    | CASHEW NUT<br>BALTI K/400    | 08013210 | 3.00 | 30.00  | 750.00   | 714.29 | 0.00      | 5           | 21,428.70 |
| 3    | CASHEW NUT<br>BALTI 320      | 08013210 | 1.00 | 10.00  | 800.00   | 761.90 | 0.00      | 5           | 7,619.00  |
| 4    | CASHEW NUT<br>BALTI MH W-400 | 08013210 | 1.00 | 10.00  | 735.00   | 700.00 | 0.00      | 5           | 7,000.00  |
|      | Total Nag. 7                 | Total    | 7    | 100    |          | Total  |           |             | 68,637.20 |

Other Charges

TIN Rounding Differ

50.00 0.16

 Other Charges
 50.16

 CGST TAX
 2,857.82

 SGST TAX
 2,857.82

Net Amount 74,403.00

0.00

Amount In Words

Rupees Seventy Four Thousand Four Hundred Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Co | ode | Tax Description Assessal |           | CGST     | SGST     |
|--------|-----|--------------------------|-----------|----------|----------|
|        |     |                          | Value     | Value    | Value    |
| 080212 | 00  | CGST 6.0%+SGST 6.0%      | 32,589.50 | 1,955.37 | 1,955.37 |
| 080132 | 10  | CGST 2.5%+SGST 2.5%      | 36,097.70 | 902.45   | 902.45   |
|        |     |                          |           |          |          |
|        |     |                          |           |          |          |
|        |     |                          |           |          |          |
|        |     |                          |           |          |          |

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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