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/2024-25/10004**	Dated **27/01/2025**

IRN No   **c091624debc23f3a4985ae81c1b15458e07d33f191e317211d698a8d d61bc74c**

ACK No   **172516713823631**   Date :   **27/01/2025**

Buyer

ADITYA TRADING CO.,RENWAL
STATION ROAD

RENWAL   Pin : **303603**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN : **08CZAPS5368E1Z3**   PAN No. **CZAPS5368E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Eway Bill No. **781496559145**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	10.00	100.00	790.00	752.38	1.50	5	74,109.43
2	CASHEW NUT BALTI K L/400	08013210	10.00	100.00	750.00	714.29	1.50	5	70,357.56
	Total Nag. 20		Total	**20**	**200**			Total	144,466.99

Other Charges

TIN	MAJDURI	Rounding Differ
200.00	200.00	−0.35

Other Charges	399.65
CGST TAX	3,621.68
SGST TAX	3,621.68
Net Amount	**152,110.00**
Party Prev Bal	**-58,880.00**

Amount In Words

Rupees One Lakh Fifty Two Thousand One Hundred Ten Only.

__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%	144,866.99	3,621.68	3,621.68

Remarks:

__Terms :__

1.ALL SUBJECTS 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