

**RAGHU ENTERPRISES**33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/10126

Dated 29/01/2025

IRN No 5b0d0ff70cb66d1d056643d3b7909404eec7c14d8d0007c644465002  
91b862e6

ACK No 172516731610554

Date : 29/01/2025

Buyer

**SHRI RAM CASHEW MANDI****B-85, RAJDHANI KRISHI MANDI, SIKAR****ROAD, Jaipur, Jaipur, Rajasthan,****302013****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLCPA8125Q1ZU

PAN No. BLCPA8125Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14EG7003**Delivery Station : **JAIPUR**Eway Bill No. **701497323293**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 400 LOT K	08013210	50.00	500.00	754.00	718.10	1.50	5	353,664.25
<b>Total Nag. 50</b>		<b>Total</b>	<b>50</b>	<b>500</b>		<b>Total</b>			<b>353,664.25</b>

**Other Charges**

TIN Rounding Differ

500.00 -0.47

Other Charges 499.53

CGST TAX 8,854.11

SGST TAX 8,854.11

**Net Amount 371,872.00**

Amount In Words

**Rupees Three Lakh Seventy One Thousand Eight Hundred Seventy Two 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%	354,164.25	8,854.11	8,854.11

**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