

RAGHU ENTERPRISES33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, 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/2024-25/11067 Dated 25/02/2025

IRN No adc81bcd3b05960a385738e12b6f57ad5074a03d28521dc50c83eda
9627a9763

ACK No 172516919030006 Date: 25/02/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR**SIKAR**

Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:

Pymt Mode: **CREDIT**Transporter **JAIPUR SIKAR**

Vehicle No

Delivery Station: **SIKAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA BAHUBALI	08013100	1.00	10.00	550.00	523.81	1.50	5	5,159.53
2	CASHEW NUT	08013210	1.00	20.00	500.00	476.19	1.50	5	9,380.94
	Total Nag. 1	Total	2	30		Total	14,540.47		

Other ChargesMAJDURI Rounding Differ
20.00 -0.49

Other Charges	19.51
CGST TAX	364.01
SGST TAX	364.01
TCS 0.100 %	15.00

Net Amount 15,303.00

Amount In Words

Rupees Fifteen Thousand Three Hundred Three Only.**Party Prev Bal -920,959.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,179.53	129.49	129.49
08013210	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52

Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**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