

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI 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/2024-25/10882 Dated 18/02/2025

IRN No 98b35696d87bea2171a2d382caf8f0484549f5f714256fe3f0b7e187fd  
047dd2

ACK No 172516868991513 Date : 18/02/2025

Buyer

**BALAJI DEPARTMENTAL STORE , NIWARU ROAD****PLOT NO.1-A****GANESH NAGAR -17, NIWARU ROAD****JAIPUR**

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUAPD5281C1Z2 PAN No. AUAPD5281C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **MH092894**Delivery Station : **JAIPUR**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	1.00	10.00	780.00	742.86	0.00	5	7,428.60
2	CASHEW NUT SANTOSH W-240 TIN	08013210	1.00	10.00	880.00	838.10	0.00	5	8,381.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>15,809.60</b>

**Other Charges**TIN Rounding Differ  
20.00 -0.10

Other Charges 19.90

CGST TAX 395.75

SGST TAX 395.75

**Net Amount 16,621.00**

Amount In Words

**Rupees Sixteen Thousand Six Hundred Twenty One Only.****Party Prev Bal 0.00****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%	15,829.60	395.75	395.75

**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