

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/9955

Dated 25/01/2025

IRN No 7fe35e07fa8a5f3c200d9de1dcb8417ff34a47e4a12b6020ec93ddd49  
89e5e00

ACK No 172516705290096

Date : 25/01/2025

Buyer

**SHAKAMBARI KIRANA STORE**

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPA0427C1ZW

PAN No. ADWPA0427C

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	6.00	60.00	720.00	685.71	0.00	5	41,142.60
Total Nag. 6		Total	6	60		Total			41,142.60

**Other Charges**

TIN	MAJDURI	Rounding Differ
60.00	60.00	0.26

Other Charges 120.26

CGST TAX 1,031.57

SGST TAX 1,031.57

**Net Amount 43,326.00**

Amount In Words

**Rupees Forty Three Thousand Three Hundred Twenty Six Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-6,597.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,262.60	1,031.57	1,031.57

**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