

**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/2024-25/10893 Dated 18/02/2025

IRN No 439f2293926270d1ef1a3c3f466223d55c89af90cff0fdc9e34e89ad0d  
e0e462

ACK No 172516871410124 Date : 18/02/2025

Buyer

**SUNIL KUMAR BROTHERS MAHENDRAGARH**

2Mohinder garh, Shopping Complex

Mahendragarh

MAHENDRAGARH Pin : 123029 State : Haryana Code : 06

Phone :

GSTIN : 06CMGPK7312B1ZH PAN No. CMGPK7312B

Delivery Address :

Pymt Mode: CREDIT

Transporter AGGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : MAHENDRAGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	5.00	50.00	770.00	733.33	0.00	5	36,666.50
Total Nag. 5		Total	5	50		Total			36,666.50

**Other Charges**

TIN	MAJDURI	Rounding Differ
50.00	50.00	0.17

Other Charges 100.17

IGST TAX 1,838.33

**Net Amount 38,605.00**

Amount In Words

**Rupees Thirty Eight Thousand Six Hundred Five Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	36,766.50	1,838.33

**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