

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11029 Dated 24/02/2025

IRN No 1154ea228e76d1b638f84f18694f39481a006adaae9ad46f731649655  
8a04717

ACK No 172516910704560 Date : 24/02/2025

Buyer

**KRISHNA DRYFRUITS KISHANGARH**  
**KISHANGARH****KISHANGARH** Pin : 305801 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station : **KISHANGARH**Eway Bill No. **751504690098**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	25.00	250.00	765.00	728.57	1.50	5	179,410.36
<b>Total Nag. 25</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>			<b>179,410.36</b>

**Other Charges**

TIN	MAJDURI	Rounding Differ
250.00	250.00	0.12

Other Charges	500.12
CGST TAX	4,497.76
SGST TAX	4,497.76
TCS 0.100 %	189.00

**Net Amount 189,095.00**

Amount In Words

**Rupees One Lakh Eighty Nine Thousand Ninety Five Only.****Party Prev Bal -1,137,819.00****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%	179,910.36	4,497.76	4,497.76

**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