RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/10388**   Dated **05/02/2025**

IRN No   **0e4729cb4d4c1f22891b19c498d924828b72141853c87111664afafcf
0964a0f**

ACK No   **172516781507787**   Date :   **05/02/2025**

Buyer
Shri Hari Trading Company Bhilwara

BHILWARA   Pin : **311001**   State : **Rajasthan**   Code : **08**

Phone :   **7665321982**

GSTIN :   **08BIFPB9362J1Z1**   PAN No. **BIFPB9362J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **D.R ROADWAYS**

Vehicle No

Delivery Station :   **BHILWARA**

Eway Bill No.   **701499251273**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	15.00	150.00	790.00	752.38	1.50	5	111,164.14
2	CASHEW NUT BALTI K/400	08013210	15.00	150.00	755.00	719.05	1.50	5	106,239.64
	Total Nag. 30	Total	**30**	**300**		Total			217,403.78

Other Charges

TIN	MAJDURI	Rounding Differ
300.00	300.00	0.04

Other Charges	600.04
CGST TAX	5,450.09
SGST TAX	5,450.09
Net Amount	**228,904.00**

Party Prev Bal   **-142,953.00**

Amount In Words
Rupees Two Lakh Twenty Eight Thousand Nine Hundred Four Only.

__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%	218,003.78	5,450.09	5,450.09

Remarks:

__Terms :__

1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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