

RAGHU ENTERPRISES33, 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/2024-25/10171

Dated 30/01/2025

IRN No 8115c93bcb8de0952d4246ad22015a3447395f98c587213852ad3066
e28e2634

ACK No 172516737698970

Date : 30/01/2025

Buyer

VARDHMAN ENTERPRISESPOST HINGONIYAVIA JOBNERJAIPUR,
TEHSIL PHULERA

HINGONIYA

Pin : 303328

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPJ9428R1ZF

PAN No. ACSPJ9428R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA5233

Delivery Station : HINGONIYA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI S-240	08013210	2.00	20.00	900.00	857.14	0.00	5	17,142.80
Total Nag. 2		Total	2	20		Total			17,142.80

Other ChargesTIN Rounding Differ
20.00 0.06

Other Charges 20.06

CGST TAX 429.07

SGST TAX 429.07

Net Amount 18,021.00

Amount In Words

Rupees Eighteen Thousand Twenty One Only.**Party Prev Bal -58,273.00****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%	17,162.80	429.07	429.07

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