

**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/2024-25/7895 Dated 04/12/2024

IRN No d71e26e44b758a94cb9c362203af0a05e4b336fe068cdd5bdb58b997  
61449c97

ACK No 172416359416973 Date : 04/12/2024

Buyer

**MP ENTERPRISES DNG**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPK4526L1ZY PAN No. BGMPK4526L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GN1828**Delivery Station : **JAIPUR**Eway Bill No. **701482289421**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SANORA TAANCH	08021200	1.00	50.00	540.00	482.14	0.00	12	24,107.00
2	ALMOND KERNALS SANORA TANCH	08021200	3.00	150.00	550.00	491.07	0.00	12	73,660.50
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>200</b>		<b>Total</b>			<b>97,767.50</b>

**Other Charges**

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 5,866.05

SGST TAX 5,866.05

**Net Amount 109,500.00**

Amount In Words

**Rupees One Lakh Nine Thousand Five Hundred Only.****Party Prev Bal 0.00****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
08021200	CGST 6.0%+SGST 6.0%	97,767.50	5,866.05	5,866.05

**Remarks:** GANESH DRIVER**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