

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5150 Dated 18/09/2024

IRN No 96fbca0bfe792d3b110440ac39ab5b6d726348f1392691053ed67f128  
13ddce0

ACK No 172415823537857 Date : 18/09/2024

Buyer

**ANAYA STORE, KHATIPURA**Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	635.00	566.96	2.00	12	69,452.60
Total Nag. 5		Total	5	125		Total			69,452.60

**Other Charges**

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 4,167.16

SGST TAX 4,167.16

TCS 0.100 % 78.00

**Net Amount 77,865.00**

Amount In Words

**Rupees Seventy Seven Thousand Eight Hundred Sixty Five Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -168,607.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,452.60	4,167.16	4,167.16

**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