

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5250 Dated 21/09/2024

IRN No 9231beeb13314be61ec24f32f7516d49295f8ff31d3f594aab836bce9d  
852beb

ACK No 172415845281534 Date : 21/09/2024

Buyer

**MINERVA TRADEWELL**

F-869, ROAD NO 14P

VKI AREA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ26GA6053

Delivery Station : JAIPUR

Eway Bill No. 701460442301

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	20.00	1,000.00	640.00	571.43	2.00	12	560,001.40
Total Nag. 20		Total	20	1,000		Total			560,001.40

**Other Charges**

Rounding Differ

0.44

Other Charges 0.44

CGST TAX 33,600.08

SGST TAX 33,600.08

**Net Amount 627,202.00**

Amount In Words

**Rupees Six Lakh Twenty Seven Thousand Two Hundred Two Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	560,001.40	33,600.08	33,600.08

**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