

**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/2024-25/2492 Dated 13/06/2024

IRN No c47dcca3dfbaa52c5eef8d40b8b62c5076eafd2dd0e6472c0fdb9  
d7bb7348

ACK No 172415191274763 Date : 13/06/2024

Buyer

**RAJU KIRANA AND BATH BHANDAR**

JAIPUR Pin : 303805 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNDPJ4642L1ZS PAN No. BNDPJ4642L

Delivery Address : GOODS TAKEN FROM FACTORY

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
Total Nag. 1		Total	1	25		Total			13,058.00

**Other Charges**

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 783.48

SGST TAX 783.48

**Net Amount 14,625.00**

Amount In Words

**Rupees Fourteen Thousand Six Hundred Twenty Five 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%	13,058.00	783.48	783.48

**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.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory