

**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/2024-25/4577 Dated 28/08/2024

IRN No 5cf2b40ef8b1c1a0bbda8197da158762749c7a4a052bcf1313adf07af  
99af691

ACK No 172415670702716 Date : 28/08/2024

Buyer

**Mahalaxmi Department Store , Jaipur**  
6 172 VIDHYADHAR NAGAR

Jaipur Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABSPA0605J1ZT PAN No. ABSPA0605J

Delivery Address :

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 KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
Total Nag. 1		Total	1	25		Total			15,170.72

**Other Charges**

Rounding Differ

-0.20

Other Charges -0.20

CGST TAX 910.24

SGST TAX 910.24

**Net Amount 16,991.00**

Amount In Words

**Rupees Sixteen Thousand Nine Hundred Ninety One 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%	15,170.72	910.24	910.24

**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