

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/6255 Dated 24/10/2024

IRN No a3f5da5e6225089c5a06257340cef36f2f3e42be8a86ffe7feb95326e2
2861c

ACK No 172416089267160 Date : 24/10/2024

Buyer

SHIV TRADERS , JAIPUR
MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7 PAN No. ADNPT5727D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GL8068**Delivery Station : **JAIPUR**Broker **MAHESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	8.00	200.00	675.00	602.68	0.00	12	120,536.00
Total Nag. 8		Total	8	200		Total			120,536.00

Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 7,232.16

SGST TAX 7,232.16

Net Amount 135,000.00

Amount In Words

Rupees One Lakh Thirty Five Thousand 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%	120,536.00	7,232.16	7,232.16

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