

**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/2024-25/1547 Dated 09/05/2024

IRN No 8dd48c873c5d7ccceaf4d4c75029d4839c857aeb0428e5a0a785b1a  
d86f0b426

ACK No 172414957032531 Date : 09/05/2024

Buyer

**SHARMA KIRANA AND GENERAL STORE JAIPUR**

NANDI KA PHATAKJHOTWARA, NINDER

BENAD ROAD

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKDPS1903M1ZY

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 IND BLACK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 1		Total	1	25		Total			11,942.00

**Other Charges**

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 716.52

SGST TAX 716.52

**Net Amount 13,375.00**

Amount In Words

**Rupees Thirteen Thousand Three Hundred Seventy Five 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%	11,942.00	716.52	716.52

**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