

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/6198 Dated 23/10/2024

IRN No 350e22dee604459260e5efcc95d90a34ec196a09d88016db858eae13  
ddff0551

ACK No 172416080422843 Date : 23/10/2024

Buyer

**ANAYA STORE, KHATIPURA**Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	629.00	561.61	2.00	12	27,518.89
2	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	629.00	561.61	2.00	12	27,518.89
	<b>Total Nag. 4</b>	Total	<b>4</b>	<b>100</b>		Total	55,037.78		

**Other Charges**

Rounding Differ

-0.30

Other Charges	-0.30
CGST TAX	3,302.26
SGST TAX	3,302.26
TCS 0.100 %	62.00

**Net Amount 61,704.00**

Amount In Words

**Rupees Sixty One Thousand Seven Hundred Four Only.****Party Prev Bal -698,779.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,037.78	3,302.26	3,302.26

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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