

**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/2024-25/3346 Dated 15/07/2024

IRN No 619ef45733c246f461f4485855d5020488a04e10a88850a81c8ee2c67  
dda5214

ACK No 172415395876794 Date : 15/07/2024

Buyer

**RAMA TRADERS**

VAISHALI TOWER-1 PLOT NO. F-2 SHOP

NO. G-3 JAIPUR, NURSERY CIRCLE,

VAISHALI NAGAR

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08CPMPB3061B1ZC PAN No. CPMPB3061B

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 KERNELS AM RED	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
Total Nag. 1		Total	1	25		Total			13,392.75

**Other Charges**

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 803.57

SGST TAX 803.57

**Net Amount 15,000.00**

Amount In Words

**Rupees Fifteen Thousand Only.****Party Prev Bal -15,750.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,392.75	803.57	803.57

**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.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory