

RAGHU ENTERPRISES33, 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/2024-25/7203 Dated 16/11/2024

IRN No 6b1e8d82f9b55a7e60e57e4dfa0385304b1ad4356ca5a8a2007db125
893b1f26

ACK No 172416239140516 Date : 16/11/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR
NEAR DARIBA BUS STAND

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOME GTSC	08021200	10.00	100.00	770.00	687.50	0.00	12	68,750.00
Total Nag. 2		Total	10	100		Total			68,750.00

Other ChargesMAJDURI Rounding Differ
240.00 0.20

Other Charges 240.20

CGST TAX 4,139.40

SGST TAX 4,139.40

Net Amount 77,269.00

Amount In Words

Rupees Seventy Seven Thousand Two Hundred Sixty Nine Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -314.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,990.00	4,139.40	4,139.40

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