

**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/2024-25/6674 Dated 06/11/2024

IRN No 7889225b21400fbd332b4b417ce5e22f8ce6a30c1fca9137d331a235  
109abab6

ACK No 172416163972472 Date : 06/11/2024

Buyer

**BABU LAL BHAWANI SHANKAR NEEM KA THANA**  
0, KAPIL MANDI

NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABUPG9534A1ZI PAN No. ABUPG9534A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY	08021200	3.00	45.00	760.00	679.68	0.00	12	30,585.65
Total Nag. 1		Total	3	45		Total			30,585.65

**Other Charges**

MAJDURI Rounding Differ

30.00 0.47

Other Charges 30.47

CGST TAX 1,836.94

SGST TAX 1,836.94

**Net Amount 34,290.00**

Amount In Words

**Rupees Thirty Four Thousand Two Hundred Ninety 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%	30,615.65	1,836.94	1,836.94

**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