

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/6508

Dated 04/11/2024

IRN No d8d80661924019f4da802a327d0b5ab528ee9326f8bd720fe17d8740
7bfd1bba

ACK No 172416149237966

Date : 04/11/2024

Buyer

VINOD KUMAR PRABHU DAYAL CHURU**CHURU**

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR

PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	5.00	125.00	680.00	607.14	0.00	12	75,892.50
Total Nag. 5		Total	5	125		Total			75,892.50

Other Charges

MAJDURI Rounding Differ

100.00 0.40

Other Charges 100.40

CGST TAX 4,559.55

SGST TAX 4,559.55

Net Amount 85,112.00

Amount In Words

Rupees Eighty Five Thousand One Hundred Twelve Only.**Party Prev Bal -173,049.40****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%	75,992.50	4,559.55	4,559.55

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