

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/2024-25/7109 Dated 14/11/2024

IRN No d6b4e3a3872c46003c58f0eb4302b121e407119c49c1bd133770e170
524b8397

ACK No 172416226605989 Date : 14/11/2024

Buyer

SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	11.00	275.00	638.00	569.64	2.00	12	153,517.98
Total Nag. 11		Total	11	275		Total			153,517.98

Other Charges

Rounding Differ

-0.14

Other Charges -0.14

CGST TAX 9,211.08

SGST TAX 9,211.08

Net Amount 171,940.00

Amount In Words

Rupees One Lakh Seventy One Thousand Nine Hundred Forty Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -390,966.41**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	153,517.98	9,211.08	9,211.08

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