

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11067 Dated 02/03/2024

IRN No 8008087350002edc9006ceb8e60a9a2b2de780cb21783a8e6df52351  
229c0e5a

ACK No 172414521332780 Date : 02/03/2024

Buyer

**ANAYA STORE, KHATIPURA**Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

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 IND RED RN	08021200	7.00	175.00	520.00	464.29	2.00	12	79,625.73
2	ALMOND KERNELS IND AARAV	08021200	3.00	75.00	520.00	464.29	2.00	12	34,125.31
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>113,751.04</b>

**Other Charges**

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 6,825.06

SGST TAX 6,825.06

TCS 0.100 % 127.00

**Net Amount 127,528.00**

Amount In Words

**Rupees One Lakh Twenty Seven Thousand Five Hundred  
Twenty Eight Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630


BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal -519,417.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	113,751.04	6,825.06	6,825.06

**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