

**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/2024-25/5376 Dated 26/09/2024

IRN No baaeee7f25d219024d5ac9f6cb6c0832563f0d8da86e6b7a9d3f146f0  
e097edd

ACK No 172415875015141 Date : 26/09/2024

Buyer

**KAMDAR DRY FRUITS VIDHYADHAR NAGAR**

VIDYADHAR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 711461807700

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	40.00	1,000.00	665.00	593.75	0.00	12	593,750.00
Total Nag. 40		Total	40	1,000		Total			593,750.00

**Other Charges**

Other Charges 0.00

CGST TAX 35,625.00

SGST TAX 35,625.00

**Net Amount 665,000.00**

Amount In Words

**Rupees Six Lakh Sixty Five Thousand 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%	593,750.00	35,625.00	35,625.00

**Remarks:** NET RATE**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