## **RAGHU ENTERPRISES**

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/731 Dated 15/04/2024

IRN No b4ae827a8fade035b8eb0b84f4ae15406905361928a57766f99ae0501

f61491e

ACK No 172414805020521 Date: 15/04/2024

Buyer

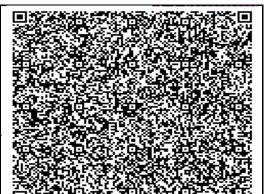
**SHUBHLAXMI ENT DNG** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADRFS4358K1Z9** PAN No. **ADRFS4358K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **731420788749** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
3	ALMOND KERNALS IND BALCKNATKHAT 2	08021200	10.00	250.00	515.00	459.82	2.00	12	112,655.90
4	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
	Total Nag. 25	Total	25	625		Total			287,109.37

Other Charges

Rounding Differ

-0.49

 Other Charges
 -0.49

 CGST TAX
 17,226.56

 SGST TAX
 17,226.56

Net Amount 321,562.00

-3.398.812.82

Amount In Words

Rupees Three Lakh Twenty One Thousand Five Hundred Sixty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE:- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	1 arty i ic	Dai	-,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	287,109.37	17,226.56	17,226.56		

Party Prey Bal

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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