

**RAGHU ENTERPRISES**33, 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10598 Dated 16/02/2024

IRN No 1699a165536d4b9d0984a317c3b1303cd304bac659814735ff401285  
a74d0167

ACK No 172414421382548 Date : 16/02/2024

Buyer

**RAM KRIPA TRADING**

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TAACH	08021200	1.00	50.00	440.00	392.86	0.00	12	19,643.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>50</b>		<b>Total</b>			<b>19,643.00</b>

**Other Charges**

MAJDURI Rounding Differ

20.00 0.44

Other Charges 20.44

CGST TAX 1,179.78

SGST TAX 1,179.78

**Net Amount 22,023.00**

Amount In Words

**Rupees Twenty Two Thousand Twenty Three Only.****Party Prev Bal -67,567.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,663.00	1,179.78	1,179.78

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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