

**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/2024-25/2750 Dated 22/06/2024

IRN No 879e41c23ecc6188f8f02c026a43177e280f8eda9b8e4a57201cef792  
562e900

ACK No 172415244033169 Date : 22/06/2024

Buyer

**AGARWAL KIRANA STORE RENWAL**

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9929336037

GSTIN : 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1479

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	600.00	535.71	0.00	12	66,963.75
Total Nag. 5		Total	5	125		Total			66,963.75

**Other Charges**

Rounding Differ

-0.41

Other Charges -0.41

CGST TAX 4,017.83

SGST TAX 4,017.83

**Net Amount 74,999.00**

Amount In Words

**Rupees Seventy Four Thousand Nine Hundred Ninety Nine Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal -21,318.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,963.75	4,017.83	4,017.83

**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