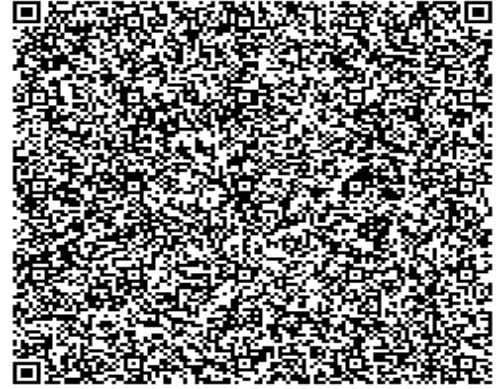


RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

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/2023-24/10117 Dated 06/02/2024

IRN No 632dad5a9abfa761af538fe5019f63033e5c22f8ae9557e606588d
68172a0

ACK No 172414356572632 Date : 06/02/2024

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RENWAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS Ind Box 500	08021200	4.00	48.00	570.00	508.93	0.00	12	24,428.64
Total Nag. 0		Total	4	48		Total			24,428.64

Other ChargesMAJDURI Rounding Differ
80.00 0.32

Other Charges	80.32
CGST TAX	1,470.52
SGST TAX	1,470.52
TCS 0.100 %	27.00

Net Amount 27,477.00

Amount In Words

Rupees Twenty Seven Thousand Four Hundred Seventy Seven Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -1,524,781.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,508.64	1,470.52	1,470.52

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