

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7002 Dated 11/11/2024

IRN No 89ebe7cf55dc2fc4e3dc6d6faf98d3b56a7acdbed27ec61449571f779
029eb22

ACK No 172416205218043 Date : 11/11/2024

Buyer

SHREE GOVINDAM DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA BOX DRY	08021200	5.00	75.00	875.00	781.25	2.00	12	57,421.87
Total Nag. 5		Total	5	75		Total			57,421.87

Other Charges

Rounding Differ

-0.49

Other Charges -0.49

CGST TAX 3,445.31

SGST TAX 3,445.31

TCS 0.100 % 64.00

Net Amount 64,376.00

Amount In Words

Rupees Sixty Four Thousand Three Hundred Seventy Six Only.**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,555,942.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,421.87	3,445.31	3,445.31

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory