

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/2024-25/4227 Dated 17/08/2024

IRN No aa2d63cc7fe93030346a25b08b1e004c6ca76af2c45b46b05f4e51d3
1685d855

ACK No 172415610470974 Date : 17/08/2024

Buyer

SUGAN CHAND MANGILAL BYAWAR

BYAWAR Pin : 305901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AITPB7301C1ZK PAN No. AITPB7301C

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : BYAWAR

Broker MADAN JI MOHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	591.00	527.68	0.00	12	52,768.00
Total Nag. 4		Total	4	100		Total			52,768.00

Other Charges

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 3,170.88

SGST TAX 3,170.88

Net Amount 59,190.00

Amount In Words

Rupees Fifty Nine Thousand One Hundred Ninety Only.**Party Prev Bal 0.00****Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	52,848.00	3,170.88	3,170.88

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