

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/8520 Dated 19/12/2023

IRN No f4f6a16b1cc39a3f3deda0e0eed42d6d42e0dc1029332bf55907c595e
8062380

ACK No 172314054859175 Date : 19/12/2023

Buyer

RAJU KIRANA AND BATH BHANDAR

JAIPUR Pin : 303805 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNDPJ4642L1ZS PAN No. BNDPJ4642L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
Total Nag. 1		Total	1	25		Total			11,830.25

Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 709.82

SGST TAX 709.82

Net Amount 13,250.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Fifty 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%	11,830.25	709.82	709.82

Remarks: Goods Sent From Factory**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