

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/2024-25/2904 Dated 28/06/2024

IRN No d4daa4042b6f873379b2b536c57daefd59a218f6fc53b91c98373013c
f3affb2

ACK No 172415280518233 Date : 28/06/2024

Buyer

ANNPURNA TRADERS SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station : **SUJANGARH**Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-----------------------------|--------------|----------|------------|----------|--------------|--------|----------|------------------|
| 1 | ALMOND KERNELS IND GREEN | 08021200 | 6.00 | 150.00 | 559.00 | 499.11 | 0.00 | 12 | 74,866.50 |
| Total Nag. 6 | | Total | 6 | 150 | | Total | | | 74,866.50 |

Other ChargesMAJDURI Rounding Differ
120.00 0.12

Other Charges 120.12

CGST TAX 4,499.19

SGST TAX 4,499.19

Net Amount 83,985.00

Amount In Words

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 74,986.50 | 4,499.19 | 4,499.19 |

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