

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/2024-25/1315 Dated 03/05/2024

IRN No b9166f3668635bd1675711aa1a818f0333cc18ca90baeedc6e4df1ae
79c1456f

ACK No 172414916950012 Date : 03/05/2024

Buyer

SHREE SHANKAR TRADERS PAOTAmain market, paota, near
ghantaghar, paota

PAOTA

Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6518

Delivery Station : PAWTA

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 1		Total	1	25		Total			14,285.75

Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 857.15

SGST TAX 857.15

Net Amount 16,000.00

Amount In Words

Rupees Sixteen Thousand 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%	14,285.75	857.15	857.15

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