

**RAGHU ENTERPRISES**33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/3231 Dated 09/07/2024

IRN No

ACK No Date :

Buyer

**TARUSHI ENTERPRISES**PLOT NO.- 429-BAlwar, SCHEME NO.-  
2

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFT0690G1ZQ PAN No. AATFT0690G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	570.00	508.93	1.50	12	25,064.80
Total Nag. 2		Total	2	50		Total			25,064.80

**Other Charges**MAJDURI Rounding Differ  
40.00 -0.38

Other Charges 39.62

CGST TAX 1,506.29

SGST TAX 1,506.29

**Net Amount 28,117.00**

Amount In Words

**Rupees Twenty Eight Thousand One Hundred Seventeen 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%	25,104.80	1,506.29	1,506.29

**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