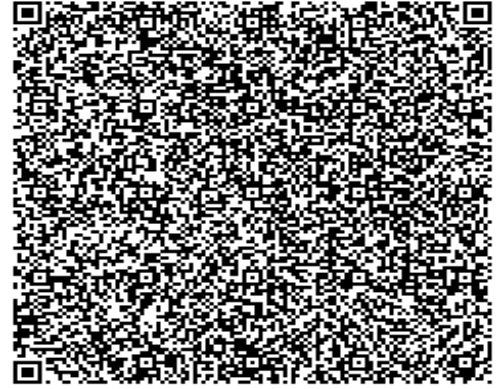


RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

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/2024-25/5377 Dated 26/09/2024

IRN No 22fbf6538b97e30727381c70efa8fe02c1269efc5af069bc5ed934874f
c7e8c9

ACK No 172415875862141 Date : 26/09/2024

Buyer

DHANLAXMI UDYOGPLOT NO. 5Jaipur, KESHAV NAGAR-7,
NEW LOHA MANDI ROAD, MACHADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAHPD3286L1ZE PAN No. CAHPD3286L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
Total Nag. 1		Total	1	25		Total			15,060.90

Other Charges

Rounding Differ

-0.20

Other Charges -0.20

CGST TAX 903.65

SGST TAX 903.65

Net Amount 16,868.00

Amount In Words

Rupees Sixteen Thousand Eight Hundred Sixty Eight 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%	15,060.90	903.65	903.65

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