

RAGHU ENTERPRISES33, 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/2024-25/320 Dated 08/04/2024

IRN No fd032b6ee1fa32e12681b1a1d932c2139c47ab45f620fea99951fcc45
b560d54

ACK No 172414762003548 Date : 08/04/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR**BADI CHOWK****SUJANGARH SALASAR****SALASAR**

Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDP4188N1ZV

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MUKESH TRANSPORT**

Vehicle No

Delivery Station : **SALASAR**Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA FEB	08013100	2.00	40.00	417.50	397.62	0.00	5	15,904.80
Total Nag. 2		Total	2	40		Total			15,904.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 398.62

SGST TAX 398.62

Net Amount 16,742.00

Amount In Words

Rupees Sixteen Thousand Seven Hundred Forty Two Only.**Party Prev Bal -113,639.00****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
08013100	CGST 2.5%+SGST 2.5%	15,944.80	398.62	398.62

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