

**RAGHU ENTERPRISES**33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/1952 Dated 21/05/2024

IRN No 7983a9cce767d8fc35e89ea4daebb6fd9c86f5cd20a4f617f1ff7c9f9e1d5b57

ACK No 172415028894779 Date: 21/05/2024

Buyer

**RAMA TRADERS**

VAISHALI TOWER-1PLOT NO. F-2SHOP

NO. G-3JAIPUR, NURSERY CIRCLE,

VAISHALI NAGAR

JAIPUR

Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

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 KERNALS AM RED	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
Total Nag. 1		Total	1	25		Total			14,071.46

**Other Charges**

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 844.29

SGST TAX 844.29

**Net Amount 15,760.00**

Amount In Words

**Rupees Fifteen Thousand Seven Hundred Sixty Only.****Party Prev Bal -30,042.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,071.46	844.29	844.29

**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**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