

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

B.O: B-24, Rajdhani Kishi 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/2024-25/5067 Dated 16/09/2024

IRN No 33dcb584936bd29f33ff35968d4c988998e2dcfbf64ef7dfe6bb8e8ba0  
912c72

ACK No 172415806807786 Date : 16/09/2024

Buyer

**Giriraj Trading Company**

Rajdhani Kishi Upaj Mandi AA-13A

Sikar Road

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

**Other Charges**

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,678.56

SGST TAX 2,678.56

**Net Amount 112,500.00**

Amount In Words

**Rupees One Lakh Twelve Thousand Five Hundred 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
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56

**Remarks:** 12-09-2024 KO GAYA MAAL**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