

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/4063 Dated 10/08/2024

IRN No 396fbd6e3691c5f147fea1c2952669956cb9ac644e202c26b4b35892c  
8441601

ACK No 172415572993944 Date : 10/08/2024

Buyer

**SHRI RAM STORE****BHANWAR LAL RATHIGROUND****FLOOR NOKHA, BEHIND GATTANI GIRLS****SCHOOL****NOKHA**

Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PEDIWAL GOLDEN**

Vehicle No

Delivery Station : **NOKHA**Broker **Rajesh Ji Khandelwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Green	08021200	4.00	100.00	580.00	517.86	0.00	12	51,786.00
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>51,786.00</b>

**Other Charges**

MAJDURI Rounding Differ

80.00 0.08

Other Charges 80.08

CGST TAX 3,111.96

SGST TAX 3,111.96

**Net Amount 58,090.00**

Amount In Words

**Rupees Fifty Eight Thousand Ninety Only.****Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,866.00	3,111.96	3,111.96

**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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory