

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7984 Dated 06/12/2024

IRN No 9867895909a15d0803ec88afdfe6e64e495110ed435316d43852c4c3
99b3d355

ACK No 172416380019950 Date : 06/12/2024

Buyer

ANAYA STORE, KHATIPURAMarudhar vihar 36
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	660.00	589.29	2.00	12	14,437.61
Total Nag. 1		Total	1	25		Total			14,437.61

Other Charges

Rounding Differ

-0.13

Other Charges	-0.13
CGST TAX	866.26
SGST TAX	866.26
TCS 0.100 %	16.00

Net Amount 16,186.00

Amount In Words

Rupees Sixteen Thousand One Hundred Eighty Six Only.**Party Prev Bal -314,192.00****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%	14,437.61	866.26	866.26

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