

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/2024-25/7248 Dated 18/11/2024

IRN No 1cdfdba3793ebb7baa85cf816c60cb105e21f4744579c3fe7190f7b45
5d94ee1

ACK No 172416248180969 Date : 18/11/2024

Buyer

AGARWAL KIRANA STORE , CHAKSHU**CHAKSHU**

Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANNI**

Vehicle No

Delivery Station : **CHAKSU**Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL N UT	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
Total Nag. 2		Total	2	50		Total			29,464.50

Other ChargesMAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

CGST TAX 1,770.27

SGST TAX 1,770.27

Net Amount 33,045.00


Amount In Words

Rupees Thirty Three Thousand Forty Five 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
08021200	CGST 6.0%+SGST 6.0%	29,504.50	1,770.27	1,770.27

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