

RAGHU ENTERPRISES33, 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/2024-25/4122 Dated 13/08/2024

IRN No 6de0f9aa9846dba6bbb95932350bf09a4707bd19f5b91c130d5e8bc4
94117312

ACK No 172415587745208 Date : 13/08/2024

Buyer

RAMA TRADERS

VAISHALI TOWER-1 PLOT NO. F-2 SHOP

NO. G-3 JAIPUR, 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 KERNELS AM RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 1		Total	1	25		Total			14,285.75

Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 857.15

SGST TAX 857.15

Net Amount 16,000.00

Amount In Words

Rupees Sixteen Thousand Only.**Party Prev Bal -16,750.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15

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