

**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/2024-25/1345 Dated 03/05/2024

IRN No 42f01a30d404adc4f8a55a3814774c4d05c82c04376ede526f655ca2d  
58c9ae7

ACK No 172414920283333 Date : 03/05/2024

Buyer

**SHREE SHYAM ENTERPRISES SANGANER**

22 A PATEL NAGAR, WIRELESS OFFICE

KE PICHE, SANGANER, Jaipur,

Rajasthan, 303902

SANGANER

Pin : 303902 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWYPG5429A1ZC PAN No. BWYPG5429A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SANGANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
Total Nag. 4		Total	4	100		Total			47,768.00

**Other Charges**

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 2,866.08

SGST TAX 2,866.08

**Net Amount 53,500.00**

Amount In Words

**Rupees Fifty Three Thousand Five Hundred Only.****Party Prev Bal -1,784.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,768.00	2,866.08	2,866.08

**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.

**For RAGHU ENTERPRISES**
  
Authorised Signatory