

**RAGHU ENTERPRISES**33, 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4272 Dated 17/08/2024

IRN No 8b8346289ed390882696818fb4a7b479f4d1b5a1b074700fb19609ad  
e03e1d30

ACK No 172415612986886 Date : 17/08/2024

Buyer

**SATYANARAYAN TRADING CO DNG**01, baroji ki gali, deenanath ji  
ka rasta,

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABSPA1311M1ZQ PAN No. ABSPA1311M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	610.00	544.64	2.00	12	13,343.68
Total Nag. 1		Total	1	25		Total			13,343.68

**Other Charges**

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 800.62

SGST TAX 800.62

**Net Amount 14,945.00**

Amount In Words

**Rupees Fourteen Thousand Nine Hundred 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%	13,343.68	800.62	800.62

**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