

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/424 Dated 10/04/2024

IRN No 4f0a556a11f37bea5cc694f07b22e8add6836b85ea1114dfe46c2001a
5f12681

ACK No 172414776419135 Date : 10/04/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR
NEAR DARIBA BUS STAND

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND ANGEL | 08021200 | 4.00 | 100.00 | 525.00 | 468.75 | 0.00 | 12 | 46,875.00 |
| Total Nag. 4 | | Total | 4 | 100 | | Total | | | 46,875.00 |

Other ChargesMAJDURI Rounding Differ
80.00 0.40

Other Charges 80.40

CGST TAX 2,817.30

SGST TAX 2,817.30

Net Amount 52,590.00

Amount In Words

Rupees Fifty Two Thousand Five Hundred Ninety 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% | 46,955.00 | 2,817.30 | 2,817.30 |

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