

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6768 Dated 07/11/2024

IRN No fc649906a2ba896fe83307cde3305eb9492ae1233db742ffcedb894b3  
8f1b61e

ACK No 172416174032257 Date : 07/11/2024

Buyer

**MUKESH AND COMPANY SHRIMADHOPUR**  
**SURANI BAZAR****SHRIMADHOPUR** Pin : 332715 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GD2785**Delivery Station : **SHRIMADHOPUR**Eway Bill No. **751475083611**Broker **SELF**

| SNo.                | Description Of Goods            | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount            |
|---------------------|---------------------------------|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1                   | ALMOND KERNALS<br>IND MOTI PINK | 08021200     | 7.00     | 175.00     | 650.00   | 580.36       | 1.50   | 12       | 100,039.56        |
| <b>Total Nag. 7</b> |                                 | <b>Total</b> | <b>7</b> | <b>175</b> |          | <b>Total</b> |        |          | <b>100,039.56</b> |

**Other Charges**

LOADING CHARGE Rounding Differ

21.00 0.18

Other Charges 21.18

CGST TAX 6,003.63

SGST TAX 6,003.63

**Net Amount 112,068.00**

Amount In Words

**Rupees One Lakh Twelve Thousand Sixty Eight Only.****Party Prev Bal -168,121.00**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 100,060.56       | 6,003.63   | 6,003.63   |

**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