

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/2023-24/11794 Dated 29/03/2024

IRN No 812f319cf66726cee4a95cc018d9304a0a28a9977123c852f2943efb5
91aa4ec

ACK No 172414692352514 Date : 29/03/2024

Buyer

SD KIRANA PALI

PALI Pin : 306401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJAPB9665M1ZT PAN No. AJAPB9665M

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRAML

Vehicle No

Delivery Station : PALI

Eway Bill No. 751416596941

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	8.00	200.00	515.00	459.82	0.00	12	91,964.00
Total Nag. 8		Total	8	200		Total			91,964.00

Other Charges

MAJDURI Rounding Differ

160.00 0.12

Other Charges 160.12

CGST TAX 5,527.44

SGST TAX 5,527.44

Net Amount 103,179.00

Amount In Words

Rupees One Lakh Three Thousand One Hundred Seventy Nine Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	92,124.00	5,527.44	5,527.44

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