

RAGHU ENTERPRISES33, 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/2024-25/8583 Dated 19/12/2024

IRN No 51d9964a8a9d1f9b83a085e17d4742daa5101586788a69b74848279b
70bd944c

ACK No 172416464907379 Date : 19/12/2024

Buyer
MANISH & COMPANY**MERTA** Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT TRANSPORT**

Vehicle No

Delivery Station : **MERTA**Eway Bill No. **711486304033**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	10.00	250.00	975.00	870.54	1.50	12	214,370.48
Total Nag. 10		Total	10	250		Total			214,370.48

Other ChargesMAJDURI Rounding Differ
200.00 0.06

Other Charges	200.06
CGST TAX	12,874.23
SGST TAX	12,874.23
TCS 0.100 %	240.00

Net Amount 240,559.00

Amount In Words

Rupees Two Lakh Forty Thousand Five Hundred Fifty Nine Only.**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%	214,570.48	12,874.23	12,874.23

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