

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/2024-25/5219 Dated 21/09/2024

IRN No 10966f8c16cbce04e398406f37c420859020cf753a33cfb33dd30bf62
3201b01

ACK No 172415842013640 Date : 21/09/2024

Buyer

MOHIT KIRANA STORE BAY
MAIN MARKET BAINBAIN TARANAGAR,
MAIN MARKET BAIN

BAY Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : BAY

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 2		Total	1	25		Total			14,062.50

Other ChargesMAJDURI Rounding Differ
20.00 -0.40

Other Charges 19.60

CGST TAX 844.95

SGST TAX 844.95

Net Amount 15,772.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

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