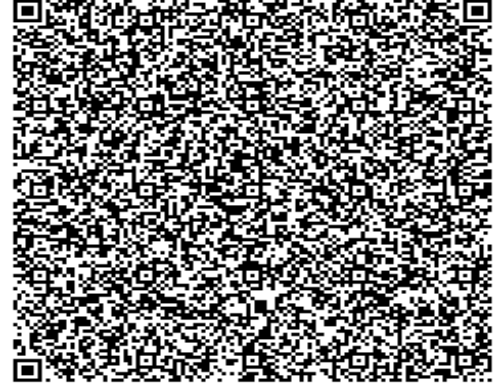


**RAGHU ENTERPRISES**33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

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/2024-25/2346 Dated 07/06/2024

IRN No ead86e7eaf323c79ad2d42657db4426ba78bb43dbc64ff98eec6f3075  
4d1a02f

ACK No 172415151090606 Date : 07/06/2024

Buyer

**LALIT TRADING CO.**RAGHUVeer SADAN33BARAH JI KA  
CHOWKJAIPUR, DEENA NATH JI KI GALI  
CHANDPOLE BAZAR  
JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
Total Nag. 2		Total	2	50		Total			31,250.00

**Other Charges**

Other Charges 0.00

CGST TAX 1,875.00

SGST TAX 1,875.00

**Net Amount 35,000.00**

Amount In Words

**Rupees Thirty Five Thousand Only.****Party Prev Bal -12,038.00****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%	31,250.00	1,875.00	1,875.00

**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