RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/7277**	Dated **19/11/2024**

IRN No **0e7ea496762abc9e5dd6e20b71dad6296532e3e3573d61f1008c79fcb97051b7**

ACK No **172416251563348**   Date : **19/11/2024**

Buyer

PURSHOTAM LAL SURGAYAN CHAND
I-19, Rajdhani Krishi Upaj Mandi
Kukarkheda, SIKAR ROAD,

JAIPUR   Pin : **332715**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN : **08ADMPK7354G1Z8**   PAN No. **ADMPK7354G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No   **RJ14GL8068**

Delivery Station :   **JAIPUR**

Eway Bill No.   **741478072048**

Broker   **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	15.00	375.00	700.00	625.00	2.00	12	229,687.50
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
	Total Nag. 25		Total	**25**	**625**		Total		375,156.25

Other Charges

LOADING CHARGE Rounding Differ

75.00   −0.01

Other Charges	74.99
CGST TAX	22,513.88
SGST TAX	22,513.88
Net Amount	**420,259.00**

Amount In Words

Rupees Four Lakh Twenty Thousand Two Hundred Fifty Nine Only.

Party Prev Bal   **-296,198.00**

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%	375,231.25	22,513.88	22,513.88

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice   *E. & O.E.*