

**RAGHU ENTERPRISES**33, 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/2024-25/4444 Dated 23/08/2024

IRN No 1e785201c6f46a10524adf3924548fa0620c163f4528ab91cb70a87e5  
b479eed

ACK No 172415644376488 Date : 23/08/2024

Buyer

**SATYANARAYAN TRADING CO DNG**01, baroji ki gali, deenanath ji  
ka rasta,

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABSPA1311M1ZQ PAN No. ABSPA1311M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS CARMAL DRY	08021200	4.00	100.00	565.00	504.46	2.00	12	49,437.08
Total Nag. 4		Total	4	100		Total			49,437.08

**Other Charges**

Rounding Differ

0.48

Other Charges 0.48

CGST TAX 2,966.22

SGST TAX 2,966.22

**Net Amount 55,370.00**

Amount In Words

**Rupees Fifty Five Thousand Three Hundred Seventy Only.****Party Prev Bal -97,999.00****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%	49,437.08	2,966.22	2,966.22

**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