

**RAGHU ENTERPRISES**33, 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/2024-25/7929

Dated 04/12/2024

IRN No 188705ba0e63e27e8c1e91a638801a052a62901c2cc01ba956754e44  
973a82d2

ACK No 172416362540100

Date : 04/12/2024

Buyer

**ANAYA STORE, KHATIPURA**Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4

PAN No. AMXPV1108P

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 AM RED	08021200	2.00	50.00	700.00	625.00	2.00	12	30,625.00
Total Nag. 2		Total	2	50		Total			30,625.00

**Other Charges**

Other Charges	0.00
CGST TAX	1,837.50
SGST TAX	1,837.50
TCS 0.100 %	34.00

**Net Amount 34,334.00**

Amount In Words

**Rupees Thirty Four Thousand Three Hundred Thirty Four 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%	30,625.00	1,837.50	1,837.50

**Party Prev Bal -576,858.00****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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory