

RAGHU ENTERPRISES33,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/2024-25/7465 Dated 23/11/2024

IRN No 8a54bb85f425d54f9f32eb49908c53bd9cd8113c8e3e83f6ca892e63c
94eec1b

ACK No 172416279916030 Date : 23/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA**SHREE TIRUPATI UDYOG VIHAR****P.NO.D-10 AND D-10A****NEAR RIICO IND.AREA KALADERA****KALADERA** Pin : 303801 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ41GA4814**Delivery Station : **CHOMU**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	670.00	598.21	2.00	12	29,312.29
2	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	705.00	629.46	2.00	12	30,843.54
Total Nag. 4		Total	4	100		Total			60,155.83

Other ChargesLOADING CHARGE MAJDURI Rounding Differ
6.00 6.00 0.03

Other Charges 12.03

CGST TAX 3,610.07

SGST TAX 3,610.07

Net Amount 67,388.00

Amount In Words

Rupees Sixty Seven Thousand Three Hundred Eighty Eight Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -54,457.10**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,167.83	3,610.07	3,610.07

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