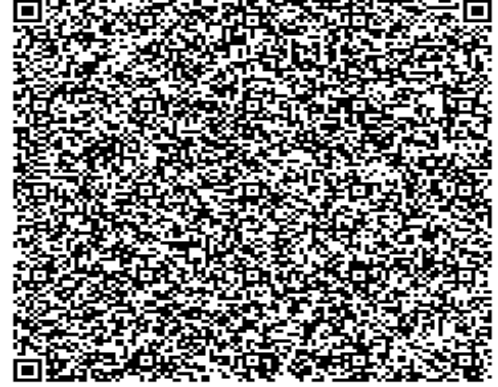


**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. **SL/2024-25/5098** Dated **17/09/2024**

IRN No **6fc0e6ac0d7d6a5dae476393bd4c39cc0411a2c9b527d4569f405d6176e5e087**

ACK No **172415813923657** Date : **17/09/2024**

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 **RJ14GE8118**

Delivery Station : **JAIPUR**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	11.00	275.00	625.00	558.04	2.00	12	150,391.78
<b>Total Nag. 11</b>		<b>Total</b>	<b>11</b>	<b>275</b>		<b>Total</b>			<b>150,391.78</b>

**Other Charges**

Rounding Differ  
 0.20

Other Charges 0.20  
 CGST TAX 9,023.51  
 SGST TAX 9,023.51  
 TCS 0.100 % 168.00

**Net Amount 168,607.00**

Amount In Words

**Rupees One Lakh Sixty Eight Thousand Six Hundred Seven 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%	150,391.78	9,023.51	9,023.51

**Party Prev Bal -77,252.00**

**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