

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5847 Dated 14/10/2024

IRN No 2af0f1d9d0fc0515af3d4405a42a63864c41126f8f0520c8ee44b14cda
cce9a7

ACK No 172416012985680 Date : 14/10/2024

Buyer

RAMAVTAR DINESH CHAND

KISHANGARH BAS Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL**

Vehicle No

Delivery Station : **KISHANGARH BAS**Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	APRICOT KHURMANI	08131000	1.00	16.00	250.00	223.21	0.00	12	3,571.36
Total Nag. 1		Total	1	16		Total			3,571.36

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68

CGST TAX 215.48

SGST TAX 215.48

Net Amount 4,022.00

Amount In Words

Rupees Four Thousand Twenty Two Only.**Party Prev Bal 0.00****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
08131000	CGST 6.0%+SGST 6.0%	3,591.36	215.48	215.48

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