

RAGHU ENTERPRISES33, 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7704

Dated 29/11/2024

IRN No 48389243bb8d505da0aa45470d90b6c540286327b0fbadb616cbc99
1675475ce

ACK No 172416320729503

Date : 29/11/2024

Buyer

SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN

PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Eway Bill No. 741480932800

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	15.00	375.00	630.00	562.50	2.00	12	206,718.75
Total Nag. 15		Total	15	375		Total			206,718.75

Other Charges

Rounding Differ

-0.01

Other Charges

-0.01

CGST TAX

12,403.13

SGST TAX

12,403.13

Net Amount**231,525.00**

Amount In Words

**Rupees Two Lakh Thirty One Thousand Five Hundred
Twenty Five Only.****Party Prev Bal****-18,269.00****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%	206,718.75	12,403.13	12,403.13

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