

**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/2023-24/11784 Dated 29/03/2024

IRN No 07a31955ac81e49445c83f4e304e670e9b485f5f31e1472d023584946  
06c1b47

ACK No 172414690670683 Date : 29/03/2024

Buyer

**PANWAR AND COMPANY NAGROE**

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
Total Nag. 2		Total	2	50		Total			30,357.00

**Other Charges**

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,823.82

SGST TAX 1,823.82

**Net Amount 34,045.00**

Amount In Words

**Rupees Thirty Four Thousand Forty Five 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
08021200	CGST 6.0%+SGST 6.0%	30,397.00	1,823.82	1,823.82

**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.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory