

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1757 Dated 15/05/2024

IRN No 2208fc688996a106e9751a3351df91a3b62f783899355cd71f7d1917
dec4354

ACK No 172414994405635 Date : 15/05/2024

Buyer

PANWAR AND COMPANY NAGROE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H

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 ChargesMAJDURI 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 -1,021.00****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