

**RAGHU ENTERPRISES**33, 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/2024-25/6149 Dated 23/10/2024

IRN No b390d7673730433f928444c1d974812b36638c9f9cbb2e1f113b27a4  
c2047558

ACK No 172416075840470 Date : 23/10/2024

Buyer

**GANESH DASS CHOTHMAL**  
**BADA BAZAAR****BIKANER** Pin : 334001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC TRANSPORT**

Vehicle No

Delivery Station : **BIKANER**Eway Bill No. **781471269719**Broker **SELF**

| SNo.                 | Description Of Goods         | HSN Code     | Qty       | Weight       | STP Rate | Rate         | Disc % | GST Rate | Amount            |
|----------------------|------------------------------|--------------|-----------|--------------|----------|--------------|--------|----------|-------------------|
| 1                    | ALMOND KERNALS<br>KARMAL DRY | 08021200     | 54.00     | 1,350.00     | 587.00   | 524.11       | 1.50   | 12       | 696,935.27        |
| <b>Total Nag. 54</b> |                              | <b>Total</b> | <b>54</b> | <b>1,350</b> |          | <b>Total</b> |        |          | <b>696,935.27</b> |

**Other Charges**

MAJDURI Rounding Differ

1080.00 -0.11

Other Charges 1,079.89

CGST TAX 41,880.92

SGST TAX 41,880.92

**Net Amount 781,777.00**

Amount In Words

**Rupees Seven Lakh Eighty One Thousand Seven Hundred  
Seventy Seven Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-443,079.00**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 698,015.27       | 41,880.92  | 41,880.92  |

**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