

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4712 Dated 02/09/2024

IRN No 054ad76a00df788772429066be00234881f9c9eced2dc5a4b6d26262  
772014f7

ACK No 172415712197036 Date : 02/09/2024

Buyer

**B.K. ENTERPRISES**  
65

MANSINGH PURA,

TONK PHATAK, TONK ROAD,

JAIPUR

Pin : 302015 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	2.00	20.00	460.00	438.10	0.00	5	8,762.00
Total Nag. 2		Total	2	20		Total			8,762.00

**Other Charges**

Rounding Differ

-0.10

Other Charges -0.10

CGST TAX 219.05

SGST TAX 219.05

**Net Amount 9,200.00**

Amount In Words

**Rupees Nine Thousand Two Hundred Only.****Party Prev Bal -16,000.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,762.00	219.05	219.05

**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**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