

RAGHU ENTERPRISES33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/7625

Dated 27/11/2024

IRN No

ACK No

Date :

Buyer

SUNIL KUMAR ARVIND KUMAR , SHAHPURA**SHAPURA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ52GA0523**Delivery Station : **SHAPURA**Broker **NARESH JI RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
Total Nag. 1		Total	1	25		Total			15,513.50

Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.48

Other Charges

2.52

CGST TAX

930.99

SGST TAX

930.99

Net Amount**17,378.00**

Amount In Words

Rupees Seventeen Thousand Three Hundred Seventy Eight 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%	15,516.50	930.99	930.99

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