

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11528 Dated 19/03/2024

IRN No 2cc6b3a6f87116e931876b8ccd450f928ae8ae3d258abe55f6a4d814  
01fd944c

ACK No 172414632575193 Date : 19/03/2024

Buyer

**MOTI LAL TARA CHAND**  
JAMA MASJID BHARATPUR, SUBJI MANDI

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPG7216N1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker CHOTI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 0		Total	2	50		Total			23,437.50

**Other Charges**MAJDURI Rounding Differ  
40.00 0.20

Other Charges 40.20

CGST TAX 1,408.65

SGST TAX 1,408.65

**Net Amount 26,295.00**

Amount In Words

**Rupees Twenty Six Thousand Two Hundred Ninety Five Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,477.50	1,408.65	1,408.65

**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