

**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/2021-22/8513 Dated 23/03/2022

IRN No 7aad7b9eba9d2b983a5f09b8a6424369b6eb0db7ff8a49618556021b  
e7b587f9

ACK No 172211085293492 Date : 23/03/2022

Buyer

**RIKHAB DAS RATAN LAL**  
1, LAXMI BAZAR

BARMER

Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPM5202E1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKAS TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker AMIT MUKESH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MUCHKI	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
Total Nag. 1		Total	1	25		Total			14,955.25

**Other Charges**

MAJDURI

30.00

Other Charges 30.00

CGST TAX 899.12

SGST TAX 899.12

**Net Amount 16,783.00**

Amount In Words

**Rupees Sixteen Thousand Seven Hundred Eighty Three 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%	14,985.25	899.12	899.12

**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