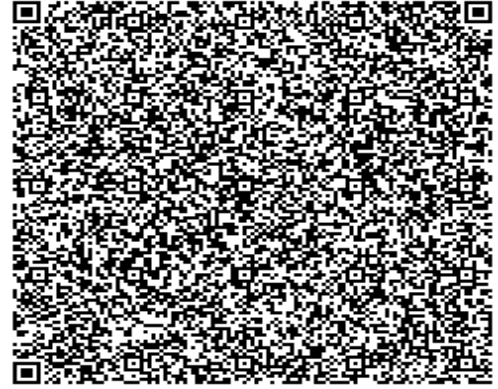


RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

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/2024-25/718 Dated 15/04/2024

IRN No 10c3a037d2efb5d83587b52ca108b662a4b2dfb04f0334a42baa59ab
26072126

ACK No 172414804450099 Date : 15/04/2024

Buyer
GOVIND KUMAR RAJESH KUMAR

Dausa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JK DUASA TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUBMO	08021200	4.00	100.00	570.00	508.93	0.00	12	50,893.00
Total Nag. 4		Total	4	100		Total			50,893.00

Other ChargesMAJDURI Rounding Differ
80.00 0.24

Other Charges 80.24

CGST TAX 3,058.38

SGST TAX 3,058.38

Net Amount 57,090.00

Amount In Words

Rupees Fifty Seven Thousand Ninety Only.**Party Prev Bal -367,094.00****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%	50,973.00	3,058.38	3,058.38

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