

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/2024-25/5426 Dated 28/09/2024

IRN No b07d4b816d06be5481c4ba873a9a8d29a16e47910509f94dbdc28ee
be614fb3c

ACK No 172415890211225 Date : 28/09/2024

Buyer

JITENDRA KIRANA STORE SURAJPOLE

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKBPDP7414H1ZF PAN No. BKBPD7414H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ32GA9769**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	20.00	200.00	450.00	428.57	0.00	5	85,714.00
Total Nag. 20		Total	20	200		Total			85,714.00

Other Charges

Rounding Differ

0.30

Other Charges 0.30

CGST TAX 2,142.85

SGST TAX 2,142.85

Net Amount 90,000.00


Amount In Words

Rupees Ninety Thousand 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
08013100	CGST 2.5%+SGST 2.5%	85,714.00	2,142.85	2,142.85

Remarks: RAKESH JI**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