

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5968 Dated 18/10/2024

IRN No f66c62639c418c9122d2acf48dcb12d131ef20f69c4671254004f61f84
436c0c

ACK No 172416041630258 Date : 18/10/2024

Buyer

ANAYA STORE, KHATIPURAMarudhar vihar 36
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	630.00	562.50	2.00	12	68,906.25
Total Nag. 5		Total	5	125		Total			68,906.25

Other Charges

Rounding Differ

-0.01

Other Charges	-0.01
CGST TAX	4,134.38
SGST TAX	4,134.38
TCS 0.100 %	77.00

Net Amount 77,252.00

Amount In Words

Rupees Seventy Seven Thousand Two Hundred Fifty Two Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -1,019,102.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,906.25	4,134.38	4,134.38

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory