

**RAGHU ENTERPRISES**33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5279 Dated 23/09/2024

IRN No a6b60aeb4949802db4d85067a26df4acb8be5b72b51edaa5f6ad8149  
805140e0

ACK No 172415853982665 Date: 23/09/2024

Buyer

**Mona And Company Kukar Kheda Mandi**

SIKAR ROAD B-37 RAJDHANI KRISHI

UPAJMANDI ROAD NO 9

Jaipur

Jaipur

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38AG2575

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	540.00	514.29	0.00	5	128,572.50
Total Nag. 25		Total	25	250		Total			128,572.50

**Other Charges**

Rounding Differ

-1.08

Other Charges -1.08

CGST TAX 3,214.29

SGST TAX 3,214.29

**Net Amount 135,000.00**

Amount In Words

**Rupees One Lakh Thirty Five Thousand Only.****Party Prev Bal -225,000.00****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%	128,571.50	3,214.29	3,214.29

**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