

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7673 Dated 28/11/2024

IRN No 20268226b369eaf89e508bf059cdc97458fdc6036720c4470ec25f859  
4ad738b

ACK No 172416314375657 Date : 28/11/2024

Buyer

**MP ENTERPRISES DNG**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPK4526L1ZY PAN No. BGMPK4526L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 731480661323

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MST	08021200	12.00	601.50	500.00	446.43	0.00	12	268,527.65
Total Nag. 12		Total	12	601.500		Total			268,527.65

**Other Charges**

Rounding Differ

-0.85

Other Charges -0.85

CGST TAX 16,111.60

SGST TAX 16,111.60

**Net Amount 300,750.00**

Amount In Words

**Rupees Three Lakh Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	268,526.65	16,111.60	16,111.60

**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