

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/960 Dated 23/04/2024

IRN No 2e6826d0a09e66f25510cab06b9045cc288fa60e8530234f6839782d7
467b819

ACK No 172414849239798 Date : 23/04/2024

Buyer

SHRI SHYAM KIRANA STORE**MORIJA ROAD ANAJ****MANDI GATE CHOMU****CHOMU**

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
Total Nag. 2		Total	2	50		Total			25,669.50

Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,540.17

SGST TAX 1,540.17

Net Amount 28,750.00

Amount In Words

Rupees Twenty Eight Thousand Seven Hundred Fifty Only.**Party Prev Bal -14,375.00****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%	25,669.50	1,540.17	1,540.17

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