

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3749 Dated 30/07/2024

IRN No 19ad0e9d7ed1c3702f7fd7d9f781916c71a1abe49134c133f9ece80ce  
7c07be0

ACK No 172415493484143 Date : 30/07/2024

Buyer

**RAMAVTAR DINESH CHAND**

KISHANGARH BAS Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK 5 KG	08021200	5.00	25.00	575.00	515.39	0.00	12	12,884.75
Total Nag. 1		Total	5	25		Total			12,884.75

**Other Charges**MAJDURI Rounding Differ  
20.00 -0.33

Other Charges 19.67

CGST TAX 774.29

SGST TAX 774.29

**Net Amount 14,453.00**

Amount In Words

**Rupees Fourteen Thousand Four Hundred Fifty Three 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%	12,904.75	774.29	774.29

**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