

RAGHU ENTERPRISES33, 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/2024-25/7889

Dated 04/12/2024

IRN No 1fe8f91faa5326e15916cc4b960a4a55db22b1055d465e5bb38225ed
4923e800

ACK No 172416358119231

Date : 04/12/2024

Buyer

MANOJ DEPARTMENTAL STORE TODARISINGHOPP POST OFFICE TODARISINGH,
TODARISINGH

TODA

Pin : 304505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQVPP2071A1ZQ

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARISINGH

Broker BABULAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 1		Total	1	25		Total			15,736.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.28

Other Charges 19.72

CGST TAX 945.39

SGST TAX 945.39

Net Amount 17,647.00

Amount In Words

Rupees Seventeen Thousand Six Hundred Forty Seven Only.**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal**0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,756.50	945.39	945.39

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