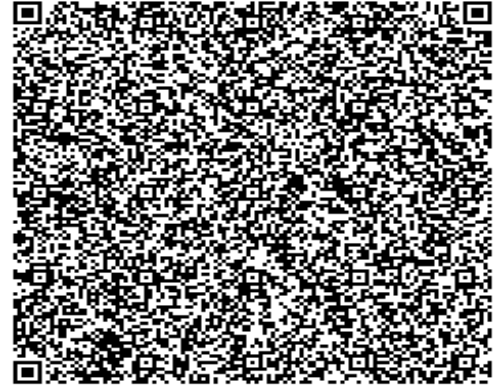


**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

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/2023-24/10633 Dated 17/02/2024

IRN No 07c843b517975f63a8a23d4bf23b18bcc60e45f4da54bf39ca43fb266  
7861b97

ACK No 172414428249428 Date : 17/02/2024

Buyer  
**KANHA ENTERPRISES SANGANER**  
 G-4, PN 30, RAGHUNATHPURI-1,  
 SHYOPUR ROAD, SANGANER, Jaipur,  
 Jaipur, Rajasthan, 302029  
**SANGANER** Pin : 302029 State : Rajasthan Code : 08  
 Phone : 9414070809  
 GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No  
 Delivery Station : **SANGANER**  
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	4.00	100.00	565.00	504.46	0.00	12	50,446.00
2	ALMOND KERNELS IND RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>62,499.50</b>

**Other Charges**

Rounding Differ

-0.44

Other Charges -0.44

CGST TAX 3,749.97

SGST TAX 3,749.97

**Net Amount 69,999.00**

Amount In Words

**Rupees Sixty Nine Thousand Nine Hundred Ninety Nine Only.****Our Bankers :**

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal -409,765.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,499.50	3,749.97	3,749.97

**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