

RAGHU ENTERPRISES33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/6586 Dated 04/11/2024

IRN No 305cbab73e7b41da4e19d4e8d9ccf5056d1b800b1293a640e5ca2d3
685541269

ACK No 172416152549250 Date : 04/11/2024

Buyer

SHYAM SALES AGENCY
MADHOGANJ MANDI**BANDIKUI** Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECJPJ7109R1Z1 PAN No. AECJPJ7109R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
Total Nag. 1		Total	1	25		Total			15,401.75

Other Charges

Rounding Differ

0.03

Other Charges 0.03

CGST TAX 924.11

SGST TAX 924.11

Net Amount 17,250.00

Amount In Words

Rupees Seventeen Thousand Two 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%	15,401.75	924.11	924.11

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