

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/2024-25/1232

Dated 01/05/2024

IRN No 3347811e5d2bfce89bc463f37e9fa148c9cf4b6dbd30b612e456870e6
324f6c5

ACK No 172414902672861

Date : 01/05/2024

Buyer

MADAN LAL HARIRAM GUDHA**GUDHA GORJIKA**

Pin : 333022

State : Rajasthan

Code : 08

Phone : 99829-95031

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MANGAL ROAD LINES**

Vehicle No

Delivery Station : **GUDHA**Broker **MANOJ BROKER**

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	635.00	566.96	0.00	12	14,174.00
Total Nag. 1		Total	1	25		Total			14,174.00

Other ChargesMAJDURI Rounding Differ
20.00 -0.28

Other Charges 19.72

CGST TAX 851.64

SGST TAX 851.64

Net Amount 15,897.00


Amount In Words

Rupees Fifteen Thousand Eight Hundred Ninety 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%	14,194.00	851.64	851.64

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