

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

B.O: B-24, Rajdhani Kishi 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/2024-25/5815 Dated 12/10/2024

IRN No efd3704095b39a533b577f076c7891a5a92ec85ffab213ca67584e486
feec068

ACK No 172416003938477 Date : 12/10/2024

Buyer

Giriraj Trading Company

Rajdhani Kishi Upaj Mandi AA-13A

Sikar Road

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
Total Nag. 1		Total	1	25		Total			15,178.50

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.28

Other Charges 2.72

CGST TAX 910.89

SGST TAX 910.89

Net Amount 17,003.00

Amount In Words

Rupees Seventeen Thousand Three Only.**Party Prev Bal -149,303.00****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%	15,181.50	910.89	910.89

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