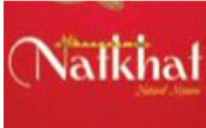


**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3206 Dated 08/07/2024

IRN No 43ae8ddadad1704575014d9360e26779519ee9d3183fe8a4a0fc7730  
cd90f4be

ACK No 172415353800986 Date : 08/07/2024

Buyer  
**Dhannalal Ghisalal Kumawat**

PHULERA Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Vehicle No

Delivery Station : **FULERA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
2	CASHEW NUT	08013210	2.00	20.00	680.00	647.62	0.00	5	12,952.40
3	ALMOND KERNELS AM RED	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>65</b>		<b>Total</b>			<b>32,059.35</b>

**Other Charges**

MAJDURI Rounding Differ

60.00 -0.23

Other Charges 59.77

CGST TAX 1,272.44

SGST TAX 1,272.44

**Net Amount 34,664.00**

Amount In Words

**Rupees Thirty Four Thousand Six Hundred Sixty Four 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
08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86
08013210	CGST 2.5%+SGST 2.5%	12,952.40	323.81	323.81
08021200	CGST 6.0%+SGST 6.0%	13,412.75	804.77	804.77

**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