

RAGHU ENTERPRISES33, 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/2024-25/3763 Dated 31/07/2024

IRN No 758ebb877288da08df8ae3ca5e745e3afc52adbdcf42ff5445eec07c
a4a0bda

ACK No 172415499850685 Date : 31/07/2024

Buyer

Shri Hari Trading Company Bhilwara**BHILWARA** Pin : 311001 State : Rajasthan Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	15.00	150.00	640.00	571.43	1.50	12	84,428.78
Total Nag. 15		Total	15	150		Total			84,428.78

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 5,065.73

SGST TAX 5,065.73

Net Amount 94,560.00

Amount In Words

Rupees Ninety Four Thousand Five Hundred Sixty Only.**Party Prev Bal -1,622.00****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%	84,428.78	5,065.73	5,065.73

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