

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/2024-25/4739 Dated 03/09/2024

IRN No 94f743839ca19898d2bb678cdea6ff8f12537023981c3729b7d908b34
0f26804

ACK No 172415720664472 Date : 03/09/2024

Buyer

SORABH KUMAR PIYUSH KUMAR JAIPUR

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38AA8670

Delivery Station : JAIPUR

Eway Bill No. 721455794440

Broker LAKHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	425.00	404.76	0.00	5	404,760.00
Total Nag. 100		Total	100	1,000		Total			404,760.00

Other Charges

Other Charges 0.00

CGST TAX 10,119.00

SGST TAX 10,119.00

Net Amount 424,998.00


Amount In Words

Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Eight 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
08013100	CGST 2.5%+SGST 2.5%	404,760.00	10,119.00	10,119.00

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