

**RAGHU ENTERPRISES**33, 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8414 Dated 17/12/2024

IRN No 838dad1d8b70b852c6d08a32156f77e4c1bb8aff33a2260f12335f86a  
a4dda88

ACK No 172416449326401 Date : 17/12/2024

Buyer

**SITA RAM SANTOSH KUMAR MOR**  
NAYA BAZAR, SUJANGARH,

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Total Nag. 2		Total	2	50		Total			29,241.00

**Other Charges**MAJDURI Rounding Differ  
40.00 0.28

Other Charges 40.28

CGST TAX 1,756.86

SGST TAX 1,756.86

**Net Amount 32,795.00**

Amount In Words

**Rupees Thirty Two Thousand Seven Hundred Ninety Five 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%	29,281.00	1,756.86	1,756.86

**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