

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/2024-25/4873 Dated 09/09/2024

IRN No 9e1ad4c8d2e13191d469c0338487f7d1260d67a47dcb4fedb96d451e
244950b9

ACK No 172415760150540 Date : 09/09/2024

Buyer

CHHITAR MAL MAHAVEER PRASAD NENWA
1, Uniyara Road

NENWA Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	633.00	565.18	0.00	12	56,518.00
Total Nag. 4		Total	4	100		Total			56,518.00

Other Charges

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 3,395.88

SGST TAX 3,395.88

Net Amount 63,390.00

Amount In Words

Rupees Sixty Three Thousand Three Hundred Ninety Only.**Party Prev Bal -59,290.00****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%	56,598.00	3,395.88	3,395.88

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