

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/2024-25/4120

Dated 13/08/2024

IRN No 9560c8e1c92652c8d836bb70afe121008c9ce9ec52a4551aaaaa2446
7608395f

ACK No 172415587522582

Date : 13/08/2024

Buyer

KANHAIYA TRADERS**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ32GA9915**Delivery Station : **CHOMU**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	577.00	515.18	0.00	12	64,397.50
Total Nag. 5		Total	5	125		Total			64,397.50

Other Charges

Rounding Differ

-0.20

Other Charges

-0.20

CGST TAX

3,863.85

SGST TAX

3,863.85

Net Amount**72,125.00**

Amount In Words

Rupees Seventy Two Thousand One Hundred Twenty Five Only.**Party Prev Bal****-19,154.00****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%	64,397.50	3,863.85	3,863.85

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