

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7887 Dated 04/12/2024

IRN No c74cdd832a04ebef51746f84b7e2fa2cdbeed25b76c96bafc50c3e96b
3a71451

ACK No 172416357373285 Date : 04/12/2024

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	655.00	584.82	2.00	12	71,640.45
Total Nag. 5		Total	5	125		Total			71,640.45

Other Charges

LOADING CHARGE Rounding Differ

15.00 -0.11

Other Charges 14.89

CGST TAX 4,299.33

SGST TAX 4,299.33

Net Amount 80,254.00

Amount In Words

Rupees Eighty Thousand Two Hundred Fifty Four Only.**Party Prev Bal -100,986.00****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%	71,655.45	4,299.33	4,299.33

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