

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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8385 Dated 16/12/2024

IRN No ec1436c83171c0ea310105884943ec18d7322dab9c0e35a67ea995e0  
d7f85e51

ACK No 172416444678080 Date : 16/12/2024

Buyer

**SHREE SHEETALNATH TRADERS PHAGI**  
846PHAGI, JAIN NASIYA

PHAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08APTPJ4620B1Z0 PAN No. APTPJ4620B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : PHAGI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	660.00	589.29	0.00	12	58,929.00
Total Nag. 4		Total	4	100		Total			58,929.00

**Other Charges**MAJDURI Rounding Differ  
80.00 -0.08

Other Charges 79.92

CGST TAX 3,540.54

SGST TAX 3,540.54

**Net Amount 66,090.00**

Amount In Words

**Rupees Sixty Six Thousand Ninety Only.****Party Prev Bal 0.00****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%	59,009.00	3,540.54	3,540.54

**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