

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5115 Dated 17/09/2024

IRN No 71fc52c4a4044246252f5ee720153ccb5727447997bf450fd471c46ed  
81a6d39

ACK No 172415815630885 Date : 17/09/2024

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR****SIKAR**

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SIKAR**

Vehicle No

Delivery Station : **SIKAR**Eway Bill No. **711459225691**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	16.00	400.00	660.00	589.29	1.50	12	232,180.26
<b>Total Nag. 16</b>		<b>Total</b>	<b>16</b>	<b>400</b>		<b>Total</b>			<b>232,180.26</b>

**Other Charges**MAJDURI Rounding Differ  
320.00 -0.30

Other Charges	319.70
CGST TAX	13,950.02
SGST TAX	13,950.02
TCS 0.100 %	260.00

**Net Amount 260,660.00**

Amount In Words

**Rupees Two Lakh Sixty Thousand Six Hundred Sixty Only.****Party Prev Bal -573,775.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	232,500.26	13,950.02	13,950.02

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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