

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/732 Dated 15/04/2024

IRN No 460230b3402870abf7f386f5f20bfa4b25daa0d0e5796992ffd02104e5  
392ae5

ACK No 172414805031022 Date : 15/04/2024

Buyer

**ANAYA STORE, KHATIPURA**Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	535.00	477.68	2.00	12	35,109.48
Total Nag. 3		Total	3	75		Total			35,109.48

**Other Charges**

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,106.57

SGST TAX 2,106.57

**Net Amount 39,323.00**

Amount In Words

**Rupees Thirty Nine Thousand Three Hundred Twenty Three Only.****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%	35,109.48	2,106.57	2,106.57

**Party Prev Bal -885,635.00****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.

**For RAGHU ENTERPRISES**
  
Authorised Signatory