

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/2024-25/5755 Dated 09/10/2024

IRN No 909133bb74f377888900b0f3c91f4c76ebe663a78630d8e449ad0651
5c4d8b09

ACK No 172415981568766 Date : 09/10/2024

Buyer

ANAYA STORE, KHATIPURAMarudhar vihar 36
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

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	528.00	471.43	2.00	12	57,750.17
Total Nag. 5		Total	5	125		Total			57,750.17

Other Charges

Rounding Differ

-0.19

Other Charges -0.19

CGST TAX 3,465.01

SGST TAX 3,465.01

TCS 0.100 % 65.00

Net Amount 64,745.00

Amount In Words

Rupees Sixty Four Thousand Seven Hundred Forty Five Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -934,996.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,750.17	3,465.01	3,465.01

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