

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/7093 Dated 14/11/2024

IRN No 6e0838f1e652d01ec98f9cb61fba21b941ad909629f7fe0cdb7fbb46eef1c0aa

ACK No 172416224135699 Date : 14/11/2024

Buyer

SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	APRICOT	08131000	3.00	47.00	250.00	223.21	0.00	12	10,490.87
Total Nag. 3		Total	3	47		Total			10,490.87

Other Charges

Rounding Differ

0.23

Other Charges 0.23

CGST TAX 629.45

SGST TAX 629.45

Net Amount 11,750.00

Amount In Words

Rupees Eleven Thousand Seven Hundred Fifty Only.**Party Prev Bal -309,584.00****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
08131000	CGST 6.0%+SGST 6.0%	10,490.87	629.45	629.45

Remarks: MAL 8/11/24 P-53 MAL 8/11/24 P-56**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