RAGHU ENTERPRISES	Invoice							
	Invoice	No.	SL/202	24-25/382	6 Dated	02/08/	2024	
33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001	Order N	lo.			Order Da	ate		
Phone: 0141-2957224	Truck N	0			Mode/Te	rms Of Pay	ment	
ic No.: FSSAI NO: 12221999000048				J14EG179	~		CREDIT	
State: Rajasthan State Code: 08	Despato	ch Do	cument	No:	Dated			
GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D							2/08/2024	
Buyer	Despato	ch Thi	rough		Delivery			
SHRI SIDDHI VINAYAK KUKAR KHERA MANDI				SE	LF	KUKARKI	IERA MAND	
CUKAR KHERA MANDI State : Rajasthan Code : C Pincode : 302013 GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E	Broker							
STIN. UODTIFA/U/SEIZG FANNO. BTIFA/U/SE								
RN No 61dade8d4e4efcbb85fd572c34db5133102852ed 54c99652044470380d7806de	ACK No	172	415519	9335163	Date :	8/2/2024	00:00:00	
SNo. Description Of Goods	HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 RAJBHOG MAKHANA AUGUST	0801310	00	10.00	100.00	380.95	5.00	38,095.00	
2 ALMOND KERNALS	0802120	00	10.00	100.00	598.22	12.00	59,822.00	
	Tatal				Takel		07.017.00	
	Total		20		Total		97,917.00	
Other Charges				Other Ch	•		-0.40	
Rounding Differ		SGST TAX				,		
0.40				Net Amo			-	
Amount In Words Rupees One Lakh Seven Thousand Only.				Net Allio	unt		107,000.00	
Our Bankers: RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 HSN Cod 0801310		V		Assessable Value	CGST Value	SGST		
						Value 952.38		
FSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR					38,095.00 59,822.00			

<u>Terms :</u>	For RAGHU ENTERPRISES
1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.	
2.OUR RESPONSBILITY 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.	Authorised Signatory