

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/2024-25/5765 Dated 10/10/2024

IRN No e7f5e529d35e664dc4563cc6eae93a8c88dfbb62a11e5c49476cd278
2f00802a

ACK No 172415987299017 Date : 10/10/2024

Buyer

KANHAIYA TRADERS

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJESH ROAD LINES**

Vehicle No

Delivery Station : **CHOMU**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	620.00	553.57	2.00	12	40,687.39
Total Nag. 3		Total	3	75		Total			40,687.39

Other ChargesMAJDURI Rounding Differ
60.00 -0.07

Other Charges 59.93

CGST TAX 2,444.84

SGST TAX 2,444.84

Net Amount 45,637.00

Amount In Words

Rupees Forty Five Thousand Six Hundred Thirty Seven Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-84,314.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	40,747.39	2,444.84	2,444.84

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