

RAGHU ENTERPRISES33, 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/2024-25/4556 Dated 27/08/2024

IRN No 9711e1bf9e9e9d61681f902c0598340ae98b5a347c6ba1b860b63d2e
a1fb6c2b

ACK No 172415667156494 Date : 27/08/2024

Buyer

NIRMALA AND COMPANY

A-68KAMLA NEHRU NAGAR, 1ST

EXTENTION

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW PAN No. AAUPL6540N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781453797481

Broker DINESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	20.00	200.00	840.00	800.00	0.00	5	160,000.00
Total Nag. 20		Total	20	200		Total			160,000.00

Other Charges

MAJDURI

400.00

Other Charges 400.00

CGST TAX 4,010.00

SGST TAX 4,010.00

Net Amount 168,420.00

Amount In Words

**Rupees One Lakh Sixty Eight Thousand Four Hundred
Twenty Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal**0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	160,400.00	4,010.00	4,010.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

 Authorised Signatory