

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/2024-25/4383 Dated 22/08/2024

IRN No 6e799e7ed84cce4dd745a0614df33ff2983000ccd1c9b0ef2ed4616a0
54fed52

ACK No 172415637559719 Date : 22/08/2024

Buyer

SHREE GOVINDAM DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 781452607123

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	578.00	516.07	2.00	12	252,874.30
Total Nag. 20		Total	20	500		Total			252,874.30

Other Charges

Rounding Differ

-0.22

Other Charges -0.22

CGST TAX 15,172.46

SGST TAX 15,172.46

Net Amount 283,219.00

Amount In Words

Rupees Two Lakh Eighty Three Thousand Two Hundred Nineteen Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -8,962.39**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	252,874.30	15,172.46	15,172.46

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