

**RAGHU ENTERPRISES**33, 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/2024-25/5659 Dated 05/10/2024

IRN No f3c1e19dd1d6135eb0fce041a31743c1f7d48c8dce2e0459a199ff850  
c774c85

ACK No 172415951757619 Date : 05/10/2024

Buyer

**GAURAV TRADING COMPANY SURAJPOL**

SURAJPOL Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SURAJPOLE

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
Total Nag. 2		Total	2	50		Total			27,678.50

**Other Charges**

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,660.71

SGST TAX 1,660.71

**Net Amount 31,000.00**

Amount In Words

**Rupees Thirty One Thousand Only.****Party Prev Bal 0.00****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
08021200	CGST 6.0%+SGST 6.0%	27,678.50	1,660.71	1,660.71

**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