

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



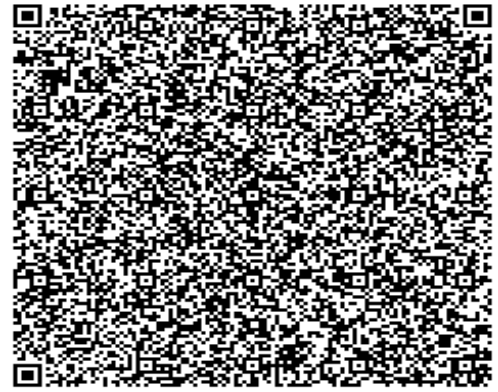
Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. **SL/2024-25/6816** Dated **07/11/2024**
 IRN No **a5a38ace8cc5efb3586acec46a45223e2ef4b405ae79073cf09209295f207b15**
 ACK No **172416177707051** Date : **07/11/2024**

Buyer
SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin : **302023** State : **Rajasthan** Code : **08**
 Phone :
 GSTIN : **08BMDPG2858N1ZN** PAN No. **BMDPG2858N**
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GL8068**
 Delivery Station : **JAIPUR**
 Eway Bill No. **731475200425**
 Broker **ASHOK JI LAKHANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	590.00	526.79	2.00	12	129,063.55
2	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	595.00	531.25	2.00	12	130,156.25
Total Nag. 20		Total	20	500		Total			259,219.80

Other Charges

LOADING CHARGE Rounding Differ
 60.00 -0.38

Other Charges 59.62
 CGST TAX 15,556.79
 SGST TAX 15,556.79

Net Amount 290,393.00

Amount In Words

Rupees Two Lakh Ninety Thousand Three Hundred Ninety Three Only.**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%	259,279.80	15,556.79	15,556.79

Party Prev Bal -17,557.00**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