

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/2024-25/5092 Dated 17/09/2024

IRN No 81207ea2de716404ba4f0f08bac3b99c7c350219079b37959273cdee
45b6aa21

ACK No 172415813158925 Date : 17/09/2024

Buyer

VIKASH GENERAL AND KIRANA STORENEAR POWER HOUSE CHHAWASARI,
CHHAWASARI

GUDHA GODJI Pin : 333012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA GODJI

Broker SURENDRA YOGI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
Total Nag. 2		Total	2	50		Total			30,134.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,810.44

SGST TAX 1,810.44

Net Amount 33,795.00

Amount In Words

Rupees Thirty Three Thousand Seven Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	30,174.00	1,810.44	1,810.44

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