

**RAGHU ENTERPRISES**33, 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7910 Dated 04/12/2024

IRN No 47478a8d7518c1ade8dbd51da8664ebd4a068e1e727af3a36669348  
51739e594

ACK No 172416360636148 Date : 04/12/2024

Buyer

**SHRI RAM STORE****BHANWAR LAL RATHIGROUND****FLOOR NOKHA, BEHIND GATTANI GIRLS****SCHOOL****NOKHA**

Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PEDIWAL GOLDEN**

Vehicle No

Delivery Station : **NOKHA**Broker **Rajesh Ji Khandelwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
2	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			<b>58,259.00</b>

**Other Charges**

MAJDURI Rounding Differ

80.00 0.32

Other Charges 80.32

CGST TAX 3,500.34

SGST TAX 3,500.34

**Net Amount 65,340.00**

Amount In Words

**Rupees Sixty Five Thousand Three Hundred Forty Only.****Party Prev Bal -31,545.00****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%	58,339.00	3,500.34	3,500.34

**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