

**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/2024-25/6439 Dated 28/10/2024

IRN No 0821619d49c6a2a8ca70ca58f567fb8e0d47c96e972035e89c4b8b82  
0d25b83d

ACK No 172416118079906 Date : 28/10/2024

Buyer

**Shri Mahesh Enterprises**

SAMURAI HOUSE 104

DNG

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPC8034R1ZY PAN No. ABQPC8034R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	3.00	45.00	780.00	696.43	0.00	12	31,339.35
Total Nag. 3		Total	3	45		Total			31,339.35

**Other Charges**

Rounding Differ

-0.07

Other Charges -0.07

CGST TAX 1,880.36

SGST TAX 1,880.36

**Net Amount 35,100.00**

Amount In Words

**Rupees Thirty Five Thousand One Hundred 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%	31,339.35	1,880.36	1,880.36

**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