

RAGHU ENTERPRISES33, 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/2024-25/8163 Dated 12/12/2024

IRN No c0a4712b449ad48de7dfcf826179ebbc01934f420530fa99d80e70c56
 49f5a91

ACK No 172416418208420 Date : 12/12/2024

Buyer
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : **Rajasthan** Code : 08
 Phone :
 GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KUNAL TRANSPORT**
 Vehicle No
 Delivery Station : **NAGORE**
 Eway Bill No. **701484353120**
 Broker **MANISH JI DAUSA WALE**

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	650.00	580.36	0.00	12	145,090.00
Total Nag. 10		Total	10	250		Total			145,090.00

Other Charges

MAJDURI Rounding Differ
 200.00 0.20

Other Charges 200.20
 CGST TAX 8,717.40
 SGST TAX 8,717.40
Net Amount 162,725.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Seven Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,290.00	8,717.40	8,717.40

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