

**RAGHU ENTERPRISES**33, 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/2024-25/4222 Dated 17/08/2024

IRN No 963540343c386a7dbe0fbc0a5b020213efd3e30579fb70a28c606df7c  
dd7d6b2

ACK No 172415609367692 Date : 17/08/2024

Buyer

**UMRAO COMPANY**PREM NAGAR PLOT NO.27 KHATIPURA  
ROAD JHOTWARA

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPY5626B1ZD PAN No. AFEPY5626B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EP0302

Delivery Station : JHOTWARA

Broker RAJA PAREEKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS Ind Jumbo	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
Total Nag. 1		Total	1	25		Total			13,616.00

**Other Charges**

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 816.96

SGST TAX 816.96

**Net Amount 15,250.00**

Amount In Words

**Rupees Fifteen Thousand Two Hundred Fifty 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%	13,616.00	816.96	816.96

**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