

RAGHU ENTERPRISES33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10901 Dated 27/02/2024

IRN No 2d76abc5a6e37afea6abec9b693e0cf5683153d349e26f2ed638af60d
b524d9c

ACK No 172414486553677 Date: 27/02/2024

Buyer

Ramakishan Mayank Kumar

Sr. No. 1181, Commercial Shop

Kirana Merchant Meera Marg

old ward no. 12, Gandhi Chowk

Merta

Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPD8007E1ZR PAN No. AASPD8007E

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTA

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 2		Total	2	50		Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,435.44

SGST TAX 1,435.44

Net Amount 26,795.00

Amount In Words

Rupees Twenty Six 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%	23,924.00	1,435.44	1,435.44

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.

For RAGHU ENTERPRISES

Authorised Signatory