

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4062 Dated 10/08/2024

IRN No aaa0c5f0ba2d11e772f76847b38558c20856952ea3bf49a9cbe03c8a7
fa2c9bc

ACK No 172415572873109 Date : 10/08/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

COLONY DHER KA BALAJI

JAIPUR

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADPPA2570H1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MODI JI SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
Total Nag. 2		Total	2	50		Total			27,678.50

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,660.71

SGST TAX 1,660.71

Net Amount 31,000.00

Amount In Words

Rupees Thirty One Thousand 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%	27,678.50	1,660.71	1,660.71

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