

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10768

Dated 14/02/2025

IRN No deceb1b485447259365de550597368473b6f739192e1696028008817  
92a0a01e

ACK No 172516847831696

Date : 14/02/2025

Buyer

**KOMAL TRADERS , AKLERA****BAJRANG BHAWAN 1****NEAR NIROGH DHAM HOSPITAL****AKLERA**

Pin : 326033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUKPL5121D1ZV

PAN No. AUKPL5121D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GR8790**Delivery Station : **AKLERA**Eway Bill No. **771501846885**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	25.00	625.00	690.00	616.07	1.50	12	379,268.09
<b>Total Nag. 25</b>		<b>Total</b>	<b>25</b>	<b>625</b>		<b>Total</b>			<b>379,268.09</b>

**Other Charges**

LOADING CHARGE Rounding Differ

75.00

-0.27

Other Charges

74.73

CGST TAX

22,760.59

SGST TAX

22,760.59

**Net Amount****424,864.00**

Amount In Words

**Rupees Four Lakh Twenty Four Thousand Eight Hundred Sixty Four 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%	379,343.09	22,760.59	22,760.59

**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