

**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/2024-25/11270 Dated 05/03/2025

IRN No 50cd669f7b9c00561df5ef1a42de7d0f5de27cbe9eb8ebdbdaada682  
b621d5bc

ACK No 172516982332184 Date : 05/03/2025

Buyer

**DHANLAXMI UDYOG**PLOT NO. 5Jaipur, KESHAV NAGAR-7,  
NEW LOHA MANDI ROAD, MACHADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAHPD3286L1ZE PAN No. CAHPD3286L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	770.00	687.50	0.00	12	17,187.50
Total Nag. 1		Total	1	25		Total			17,187.50

**Other Charges**

Other Charges 0.00

CGST TAX 1,031.25

SGST TAX 1,031.25

**Net Amount 19,250.00**

Amount In Words

**Rupees Nineteen 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%	17,187.50	1,031.25	1,031.25

**Remarks:** ASHOK JI STAFF**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