

**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/2024-25/9978 Dated 25/01/2025

IRN No 4797967ee403741626b05535be73afd2413944c81dcb9fd9a46db84f  
04c2d432

ACK No 172516707161673 Date : 25/01/2025

Buyer

**SHAKAMBHARI TRADING COMPANY**  
78VIDYADHAR NAGAR, SECTOR-7

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	700.00	625.00	2.00	12	30,625.00
Total Nag. 2		Total	2	50		Total			30,625.00

**Other Charges**

Other Charges 0.00

CGST TAX 1,837.50

SGST TAX 1,837.50

**Net Amount 34,300.00**

Amount In Words

**Rupees Thirty Four Thousand Three Hundred Only.****Party Prev Bal -18,269.00****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%	30,625.00	1,837.50	1,837.50

**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