

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10695 Dated 13/02/2025

IRN No db85308b507b4d0a6a2ef7f652ab4d9d19cd4cc67cc1df9a4299ca31
7f581f86

ACK No 172516838226722 Date : 13/02/2025

Buyer

DAULAL KANHAIYALAL JODHPUR

G-1/17, Mandore Mandi

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731501447545

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	693.00	618.75	2.00	12	606,375.00
Total Nag. 40		Total	40	1,000		Total			606,375.00

Other Charges

MAJDURI

800.00

Other Charges 800.00

CGST TAX 36,430.50

SGST TAX 36,430.50

Net Amount 680,036.00

Amount In Words

Rupees Six Lakh Eighty Thousand Thirty Six Only.**Party Prev Bal -3,207.00****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%	607,175.00	36,430.50	36,430.50

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