

RAGHU ENTERPRISES33, 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/2024-25/9503 Dated 10/01/2025

IRN No 6222925debbba33fcf3a99a206229b2fa9402a9eb24be109bd1119ded
243645db

ACK No 172516614071593 Date : 10/01/2025

Buyer

SHRI RAM STOREShri Ram Store Choudhary Dharmkanta
Ke Samne Deh Road, Nagaur, Deh Road
Chauraha

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
Total Nag. 2		Total	2	50		Total			34,152.00

Other ChargesMAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

CGST TAX 2,051.52

SGST TAX 2,051.52

Net Amount 38,295.00

Amount In Words

Rupees Thirty Eight Thousand Two Hundred Ninety Five 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%	34,192.00	2,051.52	2,051.52

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