

**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/2024-25/10700 Dated 13/02/2025

IRN No 290e51742014170b80832428654d25912f0bb6e856bed303e1a6a15e  
e58dc6dd

ACK No 172516838563128 Date : 13/02/2025

Buyer

**SHRI SIDDHI VINAYAK KUKAR KHERA MANDI**

KUKAR KHERA MANDI Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG1790

Delivery Station : KUKARKHERA MAND

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO 10KG	08021200	2.00	20.00	840.00	750.00	2.00	12	14,700.00
Total Nag. 2		Total	2	20		Total			14,700.00

**Other Charges**

Other Charges 0.00

CGST TAX 882.00

SGST TAX 882.00

**Net Amount 16,464.00**

Amount In Words

**Rupees Sixteen Thousand Four Hundred Sixty Four Only.****Party Prev Bal -34,302.29****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%	14,700.00	882.00	882.00

**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