

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/2024-25/11731 Dated 28/03/2025

IRN No f018545e2ad43eb9aa42f5c3d537c555b316cb74d2dd5196c9bc24c4
d12c9cf0

ACK No 172517142129347 Date : 28/03/2025

Buyer

VINAYAK TRADING COMPANY , RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHKPK7031M1ZW PAN No. DHKPK7031M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ41GA8245**Delivery Station : **RENWAL**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM YELLOW	08021200	2.00	50.00	800.00	714.29	0.00	12	35,714.50
Total Nag. 2		Total	2	50		Total			35,714.50

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 2,142.87

SGST TAX 2,142.87

Net Amount 40,000.00

Amount In Words

Rupees Forty Thousand 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%	35,714.50	2,142.87	2,142.87

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