

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10297 Dated 03/02/2025

IRN No 55cd6e28c90268ccc148543f164c15ea487bb58168662154259c2fbf0
416fdd5

ACK No 172516766456240 Date : 03/02/2025

Buyer

MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	2.00	50.00	950.00	848.21	1.50	12	41,774.34
Total Nag. 2		Total	2	50		Total			41,774.34

Other ChargesMAJDURI Rounding Differ
40.00 -0.06

Other Charges	39.94
CGST TAX	2,508.86
SGST TAX	2,508.86
TCS 0.100 %	47.00

Net Amount 46,879.00

Amount In Words

Rupees Forty Six Thousand Eight Hundred Seventy Nine Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal****-214,746.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,814.34	2,508.86	2,508.86

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