

**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/2024-25/10183

Dated 30/01/2025

IRN No 242f509280b7a8bc1203e3b834337d25d9e35f1cfdea2706a59323f8c  
64a6282

ACK No 172516739042634

Date : 30/01/2025

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR****SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5

PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SIKAR**

Vehicle No

Delivery Station : **SIKAR**Eway Bill No. **741497638694**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO 10 KG PACK.	08021200	25.00	250.00	745.00	665.18	1.50	12	163,800.57
<b>Total Nag. 5</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>			<b>163,800.57</b>

**Other Charges**

BARDANA	MAJDURI	Rounding Differ
250.00	150.00	0.37

Other Charges	400.37
CGST TAX	9,852.03
SGST TAX	9,852.03
TCS 0.100 %	184.00

**Net Amount 184,089.00**

Amount In Words

**Rupees One Lakh Eighty Four Thousand Eighty Nine Only.****Party Prev Bal -718,550.00****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%	164,200.57	9,852.03	9,852.03

**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