

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5250 Dated 21/09/2024

IRN No 9231beeb13314be61ec24f32f7516d49295f8ff31d3f594aab836bce9d
852beb

ACK No 172415845281534 Date : 21/09/2024

Buyer

MINERVA TRADEWELL

F-869, ROAD NO 14P

VKI AREA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08KCNP3156Q1ZE PAN No. KCNP3156Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ26GA6053

Delivery Station : JAIPUR

Eway Bill No. 701460442301

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	20.00	1,000.00	640.00	571.43	2.00	12	560,001.40
Total Nag. 20		Total	20	1,000		Total			560,001.40

Other Charges

Rounding Differ

0.44

Other Charges 0.44

CGST TAX 33,600.08

SGST TAX 33,600.08

Net Amount 627,202.00

Amount In Words

Rupees Six Lakh Twenty Seven Thousand Two Hundred Two 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%	560,001.40	33,600.08	33,600.08

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