

**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/2024-25/11750 Dated 29/03/2025

IRN No 00992fbc1651005b5da0d8f98bd8a31a809ce5a5a6889f3112e5e7fef  
0f6e145

ACK No 172517148869182 Date : 29/03/2025

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**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	1.00	50.00	100.00	89.29	0.00	12	4,464.50
	Total Nag. 1	Total	1	50		Total	4,464.50		

**Other Charges**MAJDURI Rounding Differ  
30.00 0.16

Other Charges	30.16
CGST TAX	269.67
SGST TAX	269.67
TCS 0.100 %	5.00

**Net Amount 5,039.00**

Amount In Words

**Rupees Five Thousand Thirty Nine Only.****Party Prev Bal -820,197.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	4,494.50	269.67	269.67

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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