

**RAGHU ENTERPRISES**33, 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/2024-25/10887 Dated 18/02/2025

IRN No dae4487f9c68c9f59ef9e1f6543617a92f0fcd9ef2d4918180df9dc996e55d9

ACK No 172516870195927 Date : 18/02/2025

Buyer

**MANOJ TRADING COMPANY SUJANGARH**

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BJPS8035G2ZS PAN No. BJPS8035G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 2		Total	2	50		Total			32,143.00

**Other Charges**

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 1,930.98

SGST TAX 1,930.98

**Net Amount 36,045.00**

Amount In Words

**Rupees Thirty Six Thousand Forty Five Only.****Party Prev Bal -103,634.00****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%	32,183.00	1,930.98	1,930.98

**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