

RAGHU ENTERPRISES33, 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/2024-25/10745 Dated 13/02/2025

IRN No 87af1ab04f5879dc0c311ec23023338ff6477be19b6cafd8d5b5ea8de
21de9d7

ACK No 172516842217314 Date : 13/02/2025

Buyer

SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 761501607320

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	12.00	300.00	690.00	616.07	2.00	12	181,124.58
Total Nag. 12		Total	12	300		Total			181,124.58

Other Charges

Rounding Differ

0.48

Other Charges 0.48

CGST TAX 10,867.47

SGST TAX 10,867.47

Net Amount 202,860.00

Amount In Words

Rupees Two Lakh Two Thousand Eight Hundred Sixty Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -217,106.41**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	181,124.58	10,867.47	10,867.47

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