

**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/2024-25/10453 Dated 07/02/2025

IRN No 7bf8a5bbb2e25d36888e50cfc5e635b965ffd67f711cf4e479228de043  
4b8339

ACK No 172516796193241 Date : 07/02/2025

Buyer

**RAM SWAROOP SHARVAN KUMAR ITAWA**  
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin : 303701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4304

Delivery Station : ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
Total Nag. 2		Total	2	50		Total			33,482.00

**Other Charges**

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 2,008.92

SGST TAX 2,008.92

**Net Amount 37,500.00**

Amount In Words

**Rupees Thirty Seven Thousand Five Hundred Only.****Party Prev Bal -208.00****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%	33,482.00	2,008.92	2,008.92

**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