

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/2024-25/10283 Dated 03/02/2025

IRN No 357788f24527d3982a7532f9964e677a1e0dc17fbb03f7f838ed71541
286a710

ACK No 172516764733765 Date : 03/02/2025

Buyer

HIRALAL LILARAM
62PARAO AJMER, ANAJ MANDI

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	740.00	660.71	1.50	12	32,539.97
Total Nag. 2		Total	2	50		Total			32,539.97

Other ChargesMAJDURI Rounding Differ
40.00 0.43

Other Charges 40.43

CGST TAX 1,954.80

SGST TAX 1,954.80

Net Amount 36,490.00

Amount In Words

Rupees Thirty Six Thousand Four Hundred Ninety Only.**Party Prev Bal -500.00****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%	32,579.97	1,954.80	1,954.80

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