

RAGHU ENTERPRISES33, 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/2024-25/11468 Dated 17/03/2025

IRN No 29f9679d98828ccb4250e5284a96e2ffc46ab4f74007ce3d961ba105a
613f8a2

ACK No 172517056241357 Date : 17/03/2025

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **BASANT JI**

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	780.00	696.43	0.00	12	34,821.50
Total Nag. 2		Total	2	50		Total			34,821.50

Other ChargesMAJDURI Rounding Differ
40.00 0.12

Other Charges 40.12

CGST TAX 2,091.69

SGST TAX 2,091.69

Net Amount 39,045.00

Amount In Words

Rupees Thirty Nine Thousand Forty Five Only.**Party Prev Bal -37,299.00****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%	34,861.50	2,091.69	2,091.69

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