

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/2024-25/11373 Dated 10/03/2025

IRN No d682e8e0baee5e96a4728949b8411d1d3f95d83eb5887f886158c3
06574bf4

ACK No 172517019029608 Date : 10/03/2025

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone : CA 9461367139

GSTIN : 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 781509005296

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	9.00	225.00	738.00	658.93	1.50	12	146,035.36
Total Nag. 9		Total	9	225		Total			146,035.36

Other Charges

MAJDURI Rounding Differ

180.00 -0.20

Other Charges 179.80

CGST TAX 8,772.92

SGST TAX 8,772.92

Net Amount 163,761.00

Amount In Words

Rupees One Lakh Sixty Three Thousand Seven Hundred Sixty One Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -34,154.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	146,215.36	8,772.92	8,772.92

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