

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5170 Dated 19/09/2024

IRN No 28dea179de3bdf83c5ef4648fef1ba65bc0dbb93d7d7639a420b709a
ef5c18c4

ACK No 172415828363123 Date : 19/09/2024

Buyer

AGRAWAL ENTERPRISES MATHURA000KRISHNA DHAM COLONY, BALDEV
ROAD MATHURA

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : MATHURA

Eway Bill No. 711459740996

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	100.00	1,000.00	450.00	428.57	0.00	5	428,570.00
Total Nag. 100		Total	100	1,000		Total			428,570.00

Other Charges

Rounding Differ

1.45

Other Charges 1.45

IGST TAX 21,428.55

Net Amount 450,000.00


Amount In Words

Rupees Four Lakh Fifty Thousand Only.**Party Prev Bal 1,000,000.00****Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	428,571.00	21,428.55

Remarks: SAILESH JI MANDI**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