

**RAGHU ENTERPRISES**33, 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7644 Dated 27/11/2024

IRN No d13e55ea866fc1c33cb18067ab8d698cee49e8f2b2582b098dff86a06  
4c61ed4

ACK No 172416307723050 Date : 27/11/2024

Buyer

**DHULCHAND PARAS RAM GARG & SONS NEEMACH**

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Eway Bill No. 701480388928

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	15.00	375.00	620.00	553.57	1.50	12	204,474.92
Total Nag. 15		Total	15	375		Total			204,474.92

**Other Charges**MAJDURI Rounding Differ  
300.00 0.09

Other Charges 300.09

IGST TAX 24,572.99

**Net Amount 229,348.00**

Amount In Words

**Rupees Two Lakh Twenty Nine Thousand Three Hundred Forty Eight Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -1,565,376.00**

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	204,774.92	24,572.99

**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