

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/2024-25/5162 Dated 19/09/2024

IRN No 89d7a7e8fb8c4e773ee6e4fff503bb0a96ae669157d553740820cf0aeb10c5b7

ACK No 172415827702893 Date : 19/09/2024

Buyer

DEVIKA TRADING

416, F/FKHARI BAOLI, MAID GRAN

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07IHRPS9543C1ZM

PAN No. IHRPS9543C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 761459711335

Broker SATISH JI

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	603.00	538.39	2.62	12	196,606.57
Total Nag. 15		Total	15	375		Total			196,606.57

Other ChargesMAJDURI Rounding Differ
300.00 -0.36

Other Charges 299.64

IGST TAX 23,628.79

Net Amount 220,535.00

Amount In Words

Rupees Two Lakh Twenty Thousand Five Hundred Thirty Five Only.**Our Bankers :**RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -660,900.00**

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	196,906.57	23,628.79

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