

**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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2893 Dated 27/06/2024

IRN No 89140ec41c5c8aae3221a70b198bbe03d8e205c484aa060c8964674  
b44a11818

ACK No 172415276876653 Date : 27/06/2024

Buyer

**PRAHLAD RAI SATISH KUMAR DELHI**

GALI KINARE WALI 209-210

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AGMPA1436C2ZY

PAN No. AGMPA1436C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 721438923748

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WATERMELONSEED KERNAL	12077090	100.00	5,000.00	0.00	407.00	0.00	5	2,035,000.00
Total Nag. 100		Total	100	5,000		Total			2,035,000.00

**Other Charges**

Other Charges 0.00

IGST TAX 101,750.00

**Net Amount 2,136,750.00**

Amount In Words

**Rupees Twenty One Lakh Thirty Six Thousand Seven Hundred Fifty Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	2,035,000.00	101,750.00

**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.

**For RAGHU ENTERPRISES**
  
Authorised Signatory