

**RAGHU ENTERPRISES**33, 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5039 Dated 14/09/2024

IRN No 4c8e52b26e43413e04f2633d303990775eee307fa3aad87553fdc1235  
74cd687

ACK No 172415797947854 Date : 14/09/2024

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. 771458493804

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
Total Nag. 50		Total	50	500		Total			214,285.00

**Other Charges**

Rounding Differ

0.70

Other Charges 0.70

IGST TAX 10,714.30

**Net Amount 225,000.00**

Amount In Words

**Rupees Two Lakh Twenty Five Thousand Only.****Party Prev Bal -2,001,532.00****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%	214,286.00	10,714.30

**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