

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3894

Dated 05/08/2024

IRN No 9cb7808f5ed69fe8fe915910b7a434108f6dce51db32de045914bd372  
a3f35bf

ACK No 172415533601044

Date : 05/08/2024

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. 701448563468

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL	08021100	50.00	1,130.00	350.00	312.50	0.00	12	353,125.00
Total Nag. 50		Total	50	1,130		Total			353,125.00

**Other Charges**

Other Charges 0.00

IGST TAX 42,375.00

**Net Amount 395,500.00**

Amount In Words

**Rupees Three Lakh Ninety Five Thousand Five Hundred 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
08021100	IGST 12.0%	353,125.00	42,375.00

**Party Prev Bal 6,160,154.00****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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory