

**RAGHU ENTERPRISES**33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/6994 Dated 11/11/2024

IRN No 657211eab0b4ff0d412d17125851b5ab4902fe864ea964fbab4dea938  
3d163ea

ACK No 172416204497768 Date: 11/11/2024

Buyer

**JASWANT TRADING CO.**  
K-4/17, JODHPUR, MANDORE MANDI

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 781476122798

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	630.00	562.50	0.00	12	140,625.00
Total Nag. 10		Total	10	250		Total			140,625.00

**Other Charges**

MAJDURI

200.00

Other Charges 200.00

CGST TAX 8,449.50

SGST TAX 8,449.50

**Net Amount 157,724.00**

Amount In Words

**Rupees One Lakh Fifty Seven Thousand Seven Hundred  
Twenty Four Only.****Our Bankers:**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	140,825.00	8,449.50	8,449.50

**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