

RAGHU ENTERPRISES33, 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/2024-25/4766

Dated 04/09/2024

IRN No c5af5bc219ac9d2373a8e4ada7223b038a0be4ecc631cff9acd13cb5
ddd8f433

ACK No 172415727236852

Date : 04/09/2024

Buyer

NAMAN IMPEX KHARI BAOLI

HANUMAN MARKET 293/15

GROUND FLOOR KATRA PEDAN

TILAK BAZAR, KHARI BAOLI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AEZPA6232P1ZV

PAN No. AEZPA6232P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 761456007448

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL NEW	08021200	80.00	2,000.00	600.00	535.71	2.62	12	1,043,348.80
Total Nag. 80		Total	80	2,000		Total			1,043,348.80

Other Charges

Rounding Differ

0.34

Other Charges

0.34

IGST TAX

125,201.86

Net Amount**1,168,551.00**

Amount In Words

Rupees Eleven Lakh Sixty Eight Thousand Five Hundred Fifty One 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
08021200	IGST 12.0%	1,043,348.80	125,201.86

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