

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7970 Dated 06/12/2024

IRN No 1d119e775d5e394e711fa168f7e0e002684816cf4f415ba74ea5e96bd  
f3e0ce4

ACK No 172416377656654 Date : 06/12/2024

Buyer

**ANAND TRADERS , SABALGARH**  
SANTAR NO. 3

SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station : SABALGARH

Broker Ritesh Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO SUPER W BOX	08021200	1.00	15.00	800.00	714.29	0.00	12	10,714.35
Total Nag. 1		Total	1	15		Total			10,714.35

**Other Charges**

BARDANA	MAJDURI	Rounding Differ
20.00	20.00	0.13

Other Charges 40.13

IGST TAX 1,290.52

**Net Amount 12,045.00**

Amount In Words

**Rupees Twelve Thousand Forty Five 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	IGST Value
08021200	IGST 12.0%	10,754.35	1,290.52

**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