

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6932 Dated 09/11/2024

IRN No 2d052494b4547e7571a60e575fbc0c7dec58f495d6bdc48b5e586b14  
345a5609

ACK No 172416191955131 Date : 09/11/2024

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**Eway Bill No. **721475690313**Broker **Ritesh Agarwal**

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
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			<b>140,625.00</b>

**Other Charges**

MAJDURI

200.00

Other Charges 200.00

IGST TAX 16,899.00

**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 -112,279.00**

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	140,825.00	16,899.00

**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