

RAGHU ENTERPRISES33, 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/2024-25/7424

Dated 21/11/2024

IRN No e37aedcd74803d35540051b1bc811f363790518689e6751f5baa1965
415d12c7

ACK No 172416269659543

Date : 21/11/2024

Buyer

DHULCHAND PARAS RAM GARG & SONS NEEMACH**NIMACH**

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **NEEMACH**Eway Bill No. **711478810113**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	35.00	875.00	620.00	553.57	1.50	12	477,108.14
Total Nag. 35		Total	35	875		Total			477,108.14

Other ChargesMAJDURI Rounding Differ
700.00 -0.12

Other Charges 699.88

IGST TAX 57,336.98

Net Amount 535,145.00

Amount In Words

Rupees Five Lakh Thirty Five Thousand One Hundred Forty Five 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%	477,808.14	57,336.98

Party Prev Bal -954,798.00**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