

**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/2024-25/9870

Dated 23/01/2025

IRN No c0225ce6fdf8653fe023d21c737262231c86aa0de87ffb9735c30e9f90  
9502d2

ACK No 172516690097823

Date : 23/01/2025

Buyer

**MAHALASA EXPORTS KARNATAKA**S.No.75-1A 3B, RAJAJI ROAD,  
HIRIADKA, Udupi, Karnataka,

KARNATAKA

Pin : 576113

State : Karnataka

Code : 29

Phone :

GSTIN : 29AAEFM4143Q1ZR

PAN No. AAEFM4143Q

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL

Vehicle No KA25B0939

Delivery Station : KARNATKA

Eway Bill No. 741495515964

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Q PACK BUCKET	39233090	1,800.00	1,800.00	0.00	96.00	0.00	18	172,800.00
Total Nag. 1,800		Total	1,800	1,800		Total			172,800.00

**Other Charges**

Other Charges 0.00

IGST TAX 31,104.00

**Net Amount 203,904.00**

Amount In Words

**Rupees Two Lakh Three Thousand Nine Hundred Four 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
39233090	IGST 18.0%	172,800.00	31,104.00

**Party Prev Bal -220,614.00****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