TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/1520 Dated 08/05/2024

IRN No 551c7ac43871e045c5d0420d1d5867a08a246138779153264113281e

44603149

ACK No 172414950874220 Date: 08/05/2024

Buyer

DWARIKA DHEESH TRADERS

RAM SAHAY MARKET 25 KHALSA GALI,RAWATPARA

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AFCPG5814K1ZE PAN No. AFCPG5814K

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Eway Bill No. **701426485142**

Broker **SELF**

	!	+							
	Total Nag. 25	Total	25	625		Total			289,125.82
2	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	534.00	476.79	1.50	12	58,704.77
	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	524.00	467.86			
0.10.	·		,				% 1.F0	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount

Other Charges

MAJDURI Rounding Differ

500.00 0.08

Other Charges 500.08

IGST TAX 34,755.10

Net Amount 324,381.00

Rupees Three Lakh Twenty Four Thousand Three Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Eighty One Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	IGST Value
	08021200	IGST 12.0%	289,625.82	34,755.10

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-304,426.00