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/2024-25/43 Dated 01/04/2024

IRN No 855e857746612b61f0f1528983e2716c8bae3e138c649066a4325245

436ce579

ACK No 172414714236765 Date: 01/04/2024

Buyer

**B.M. TRADERS** 

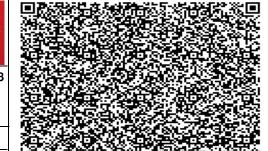
30/14 TIWARI GALI RAWAT PARA

UTTAR PRADESH Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADYPH0229F1ZF PAN No. ADYPH0229F

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: UTTAR PRADESH

Eway Bill No. **741417400239** 

Broker **SELF** 

<b>_</b>									
	Total Nag. 11	Total	11	275		Total			126,972.66
	Total Nag. 11	Total	11	275		Total			126 972 66
1	ALMOND KERNALS IND BLACK RN	08021200	11.00	275.00	525.00	468.75	1.50	12	126,972.66
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

MAJDURI Rounding Differ

220.00 0.22

Amount In Words

Other Charges

220.22

IGST TAX

15,263.12

Net Amount
Party Prev Bal

142,456.00 -587,353.00

Rupees One Lakh Forty Two Thousand Four Hundred Fifty Six Only.

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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%	127,192.66		15,263.12		

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory