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/2024-25/452 Dated 10/04/2024

IRN No 79ccae864840d61786a298cc906cd96d096a5c5f441c11ce2b4e24b2

55b5c271

ACK No 172414778174227 Date: 10/04/2024

Buyer

DWARIKA DHEESH TRADERS

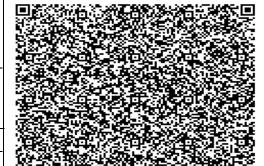
RAM SAHAY MARKET 25 KHALSA GALI,RAWATPARA

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. **721419661896**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	7.00	175.00	525.00	468.75	1.50	12	80,800.78
	Total Nag. 7	Total	7	175	0:1 01	Total			80,800.78

Other Charges

MAJDURI Rounding Differ

140.00 0.33

Amount In Words

Other Charges

140.33

IGST TAX

9,712.89

Net Amount

80,940.78

90,654.00 -561,345.00

Rupees Ninety Thousand Six Hundred Fifty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bai		
HSN Code	Tax Description		Assessable Value	

IGST 12.0%

IGST Value 9,712.89

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

08021200

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