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/2023-24/11312 Dated 11/03/2024

IRN No 3974784974294698eed916787cd2ddcb0174e620729fd2993198f5a3

f1840106

ACK No 172414577515478 Date: 11/03/2024

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. **721411866796** 

Broker **SELF** 

<b>-</b>	+	1	†						
	Total Nag. 30	Total	30	750		Total			346,289.06
1	ALMOND KERNALS IND RN	08021200	30.00	750.00	525.00	468.75	1.50	12	346,289.06
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	

**Other Charges** 

MAJDURI Rounding Differ

600.00 0.25

Amount In Words

 Other Charges
 600.25

 IGST TAX
 41,626.69

Net Amount 388,516.00

Rupees Three Lakh Eighty Eight Thousand Five Hundred

Sixteen 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%	346,889.06	41,626.69

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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

-263,590.00