

## TAX INVOICE

Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10021 Dated 03/02/2024

IRN No 2bce1e0b5c748c2ecceb4047116209bf66f44996f0820817eed470921  
 33cf268

ACK No 172414337952411 Date : 03/02/2024

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. **761402613413**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	20.00	500.00	531.00	474.11	1.50	12	233,499.18
Total Nag. 20		Total	20	500		Total			233,499.18

## Other Charges

MAJDURI Rounding Differ  
 400.00 -0.08

Other Charges 399.92  
 IGST TAX 28,067.90  
 TCS 0.100 % 262.00

**Net Amount 262,229.00**

Amount In Words

**Rupees Two Lakh Sixty Two Thousand Two Hundred Twenty Nine 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%	233,899.18	28,067.90

**Party Prev Bal -420,472.00**

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.

**For RAGHU ENTERPRISES**

Authorised Signatory