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/2023-24/10485 Dated 14/02/2024

IRN No 546cf265687801e721383343f6bc63025026763527543fcb45ac745df

895ccfc

ACK No 172414405864574 Date: 14/02/2024

Buyer

DWARIKA DHEESH TRADERS

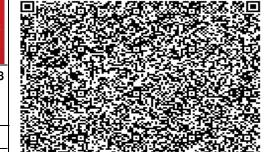
RAM SAHAY MARKET 25 KHALSA GALI,RAWATPARA

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. **751405143758**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	30.00	750.00	530.00	473.21	1.50	12	349,583.89
	Total Nag. 30	Total	30	750		Total			349,583.89

Other Charges

MAJDURI Rounding Differ

600.00 0.04

Other Charges 600.04

IGST TAX 42,022.07

TCS 0.100 %

-524,244.00

392.00

Net Amount 392,598.00

Rupees Three Lakh Ninety Two Thousand Five Hundred Ninety Eight Only.

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

Amount In Words

Our Bankers :RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessab Value	le	IGST Value		
08021200	IGST 12.0%	350,183.	89	42,022.07		

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory