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/2023-24/10069 Dated 05/02/2024

IRN No f8f2c21e3063d45f97157ee6c97eab25b1e9e4d9ab7f2b7a6a2e27d4c

1e45148

ACK No 172414349146396 Date: 05/02/2024

Buyer

**UMA TRADING CO.** 

RISALA BAZARUMA TRADINGGROUND FLOORDEESA, DEESA RAJPUR ROAD

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24ALAPB3640G1ZT PAN No. ALAPB3640G

Delivery Address:



Pymt Mode: CREDIT

Transporter **Dps Transport** 

Vehicle No

Delivery Station: **DEESA** 

Eway Bill No. **761402988676** 

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
	Total Nag. 3	Total	6	150		Total			70,312.50

**Other Charges** 

BARDANA MAJDURI

90.00 60.00

Other Charges

150.00

**IGST TAX** 

8,455.50

Net Amount
Party Prev Bal

78,918.00

0.00

Rupees Seventy Eight Thousand Nine Hundred Eighteen Only.

Amount In Words

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%	70,462.50	8,455.50

## 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