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/2024-25/2726 Dated 22/06/2024

IRN No cd62f1b4ca13b7b233f656b2cc8e051d17db7f5c76e6c98fff02b653c

d59847b

ACK No 172415242285494 Date: 22/06/2024

Buyer

B.M. TRADERS

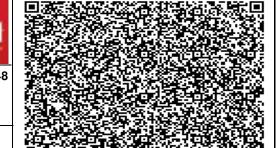
30/14 TIWARI GALI RAWAT PARA

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. **711437585252**

Broker **SELF**

	4								
	Total Nag. 20	Total	20	500		Total			244,053.45
	Total Nag. 20	Total	20	500		Total			244.053.45
1	ALMOND KERNALS IND BLACK RN -2	08021200	20.00	500.00	555.00	495.54	1.50	12	244,053.45
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

400.00 0.14

Amount In Words

Other Charges

400.14

IGST TAX

29,334.41

Net Amount
Party Prev Bal

273,788.00 -5,372.00

Rupees Two Lakh Seventy Three Thousand Seven Hundred

Eighty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

a	HSN Code	Tax Description	Assessable Value	IGST Value
	08021200	IGST 12.0%	244,453.45	29,334.4

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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