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/2024-25/1048 Dated 25/04/2024

IRN No f163e7c6a6c66cddb05b05b67d6e5982fa2355d48a9eec3d2889f5ab

b1fc9f1b

ACK No 172414864033382 Date: 25/04/2024

Buyer

**DWARIKA DHEESH TRADERS** 

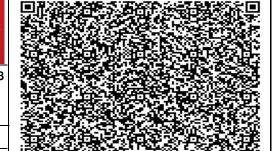
RAM SAHAY MARKET 25 KHALSA GALI,RAWATPARA

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. **721423244229** 

Broker **SELF** 

|      |                              |          |       |        |          |        |           | 202 52      |            |
|------|------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
|      | Total Nag. 20                | Total    | 20    | 500    |          | Total  |           |             | 231,297.70 |
|      |                              |          |       |        |          |        |           |             |            |
|      |                              |          |       |        |          |        |           |             |            |
|      |                              |          |       |        |          |        |           |             |            |
|      |                              |          |       |        |          |        |           |             |            |
|      |                              |          |       |        |          |        |           |             |            |
|      |                              |          |       |        |          |        |           |             |            |
|      | IND ALD AIN                  |          |       |        |          |        |           |             |            |
| 1    | ALMOND KERNALS<br>IND RED RN | 08021200 | 20.00 | 500.00 | 526.00   | 469.64 | 1.50      | 12          | 231,297.70 |
| SNo. | Description Of Goods         | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|      |                              |          |       |        |          |        | D:        | OOT         | _          |

**Other Charges** 

MAJDURI Rounding Differ

400.00 -0.42

Other Charges

399.58

IGST TAX

27,803.72

Net Amount
Party Prev Bal

259,501.00 -43,730.00

Rupees Two Lakh Fifty Nine Thousand Five Hundred One Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| F | HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|---|----------|-----------------|---------------------|---------------|
| C | 08021200 | IGST 12.0%      | 231,697.70          | 27,803.72     |

## 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