

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/43 Dated 01/04/2024

IRN No 855e857746612b61f0f1528983e2716c8bae3e138c649066a4325245
436ce579

ACK No 172414714236765 Date : 01/04/2024

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. 741417400239

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	11.00	275.00	525.00	468.75	1.50	12	126,972.66
Total Nag. 11		Total	11	275		Total			126,972.66

Other Charges

MAJDURI Rounding Differ

220.00 0.22

Other Charges 220.22

IGST TAX 15,263.12

Net Amount 142,456.00

Amount In Words

Rupees One Lakh Forty Two Thousand Four Hundred Fifty Six 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%	127,192.66	15,263.12

Party Prev Bal -587,353.00

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