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/2023-24/11411 Dated 14/03/2024

IRN No be5e2792a4292e7b6c6b87502ed1c87f8ac61c9a5c3da8583f267798

ad529229

ACK No 172414601093589 Date: 14/03/2024

Buyer

**DWARIKA DHEESH TRADERS** 

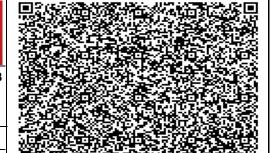
RAM SAHAY MARKET 25 KHALSA GALI,RAWATPARA

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. 721412849808

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	25.00	625.00	515.00	459.82	1.50	12	283,076.69
	Total Nag. 25	Total	25	625		Total			283,076.69

**Other Charges** 

MAJDURI Rounding Differ

500.00 0.11

Amount In Words

Other Charges

500.11

IGST TAX

34,029.20

Net Amount
Party Prev Bal

317,606.00 -300,371.00

Rupees Three Lakh Seventeen Thousand Six Hundred 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%	283,576.69	34,029.20	

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory