

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2023-24/11054 Dated 02/03/2024

IRN No 93ec4c17b86670546f5dfade60504707812f1eb206b7e37b4d35692a  
1edc03a3

ACK No 172414520369866 Date : 02/03/2024

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. 741409820911

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED R N	08021200	20.00	500.00	517.00	461.61	1.50	12	227,342.92
Total Nag. 20		Total	20	500		Total			227,342.92

## Other Charges

MAJDURI Rounding Differ

400.00 -0.07

Other Charges 399.93

IGST TAX 27,329.15

TCS 0.100 % 255.00

Net Amount 255,327.00

Amount In Words

Rupees Two Lakh Fifty Five Thousand Three Hundred  
Twenty Seven 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%	227,742.92	27,329.15

## 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