

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/2023-24/10129 Dated 06/02/2024

IRN No 22002b95e63163d8c8ef3d914a8005153ee8246dbf3bea3ebed9d4e25
832b57d8

ACK No 172414357169727 Date : 06/02/2024

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. 751403259820

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ROYAL	08021200	20.00	500.00	530.00	473.21	1.50	12	233,055.92
Total Nag. 0		Total	20	500		Total			233,055.92

Other Charges

MAJDURI Rounding Differ

400.00 0.37

Other Charges 400.37

IGST TAX 28,014.71

TCS 0.100 % 261.00

Net Amount 261,732.00

Amount In Words

Rupees Two Lakh Sixty One Thousand Seven Hundred
Thirty Two 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%	233,455.92	28,014.71

Party Prev Bal -303,126.00

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