Original **TAX INVOICE**

Natkhat

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1292 Dated 02/05/2024

IRN No ed1a4fdfe886ebce55c8f19b30e65e0f17d608104332d108251e953f3

a91b32f

ACK No 172414910298558 Date: 02/05/2024

Buyer

DWARIKA DHEESH TRADERS

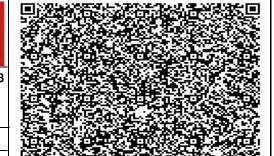
RAM SAHAY MARKET 25 KHALSA GALI, RAWATPARA

Code: 09 AGRA Pin: 282003 State: Uttar Pradesh

Phone:

GSTIN: 09AFCPG5814K1ZE PAN No. AFCPG5814K

Delivery Address:



CREDIT Pymt Mode:

SMP TRANSPORT CORPORATIO Transporter

Vehicle No

Delivery Station: AGRA

761425003547 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	520.00	464.29	0.00	12	232,145.00
	Total Nag. 20	Total	20	500		Total			232,145.00

Other Charges

MAJDURI Rounding Differ

400.00 -0.40 Other Charges

399.60

IGST TAX

27,905.40

Net Amount Party Prev Bal

260,450.00 -103,231.00

Rupees Two Lakh Sixty Thousand Four Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	232,545.00	27,905.40	

Remarks: Terms:

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