

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/1292 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

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. 761425003547

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS 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 260,450.00

Amount In Words

Rupees Two Lakh Sixty Thousand Four Hundred Fifty Only.**Party Prev Bal -103,231.00****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%	232,545.00	27,905.40

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