

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/93 Dated 02/04/2024

IRN No b4fef5a4f682aa13e152a6bd3e9f691f61ad57712cba5c8033d6aaec0
5645d8e

ACK No 172414720871310 Date : 02/04/2024

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. 721417620394

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	521.00	465.18	1.50	12	229,101.15
Total Nag. 20		Total	20	500		Total			229,101.15

Other Charges

MAJDURI Rounding Differ

400.00 -0.29

Other Charges 399.71

IGST TAX 27,540.14

Net Amount 257,041.00

Amount In Words

Rupees Two Lakh Fifty Seven Thousand Forty One Only.

Party Prev Bal -428,019.00

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%	229,501.15	27,540.14

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