

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/2023-24/11300 Dated 09/03/2024

IRN No 5db7b9837349d1eb62ee66f450547df9e4d546d776e204626eaf6844
 1fc814e0

ACK No 172414569625202 Date : 09/03/2024

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. **701411518862**
 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	515.00	459.82	1.50	12	226,461.35
Total Nag. 0		Total	20	500		Total			226,461.35

Other Charges

MAJDURI Rounding Differ
 400.00 0.29

Other Charges 400.29
 IGST TAX 27,223.36

TCS 0.100 % 254.00

Net Amount 254,339.00

Amount In Words

Rupees Two Lakh Fifty Four Thousand Three Hundred Thirty Nine 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%	226,861.35	27,223.36

Party Prev Bal -318,592.00

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