

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/2023-24/10590 Dated 16/02/2024

IRN No 11ba012edc625fc6386252830b09d4e3dcde94543f962e28eb6ed32a
aaf44baf

ACK No 172414420442162 Date : 16/02/2024

Buyer

B.M. TRADERS

30/14 TIWARI GALI RAWAT PARA

UTTAR PRADESH Pin : 282003 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ADYPH0229F1ZF PAN No. ADYPH0229F

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station : UTTAR PRADESH

Eway Bill No. 701405749580

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	20.00	500.00	535.00	477.68	1.50	12	235,257.40
Total Nag. 20		Total	20	500		Total			235,257.40

Other Charges

MAJDURI Rounding Differ
400.00 -0.29Other Charges 399.71
IGST TAX 28,278.89

TCS 0.100 % 264.00

Net Amount 264,200.00

Amount In Words

Rupees Two Lakh Sixty Four Thousand Two Hundred Only.

Party Prev Bal -16,776.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	235,657.40	28,278.89

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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