

TAX INVOICE

Original

RAGHU ENTERPRISES

33, 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/2024-25/2726 Dated 22/06/2024

IRN No cd62f1b4ca13b7b233f656b2cc8e051d17db7f5c76e6c98ff02b653c
d59847b

ACK No 172415242285494 Date : 22/06/2024

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. 711437585252

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN -2	08021200	20.00	500.00	555.00	495.54	1.50	12	244,053.45
Total Nag. 20		Total	20	500		Total			244,053.45

Other Charges

MAJDURI Rounding Differ
400.00 0.14

Other Charges 400.14

IGST TAX 29,334.41

Net Amount 273,788.00

Amount In Words

Rupees Two Lakh Seventy Three Thousand Seven Hundred
Eighty Eight 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%	244,453.45	29,334.41

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