Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10778 Dated 23/02/2024

IRN No 465926c926a4ff32a80fa15be4d8af465e7bde9057cf3fe3328245dcb7

38a2f7

ACK No 172414463431136 Date: 23/02/2024

Buyer

B.M. TRADERS

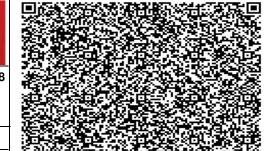
30/14 TIWARI GALI RAWAT PARA

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

Phone:

GSTIN: 09ADYPH0229F1ZF PAN No. ADYPH0229F

Delivery Address:



CREDIT Pymt Mode:

SMP TRANSPORT CORPORATIO Transporter

Vehicle No

Delivery Station: UTTAR PRADESH

781407559895 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	527.00	470.54	1.50	12	57,935.24
	Total Nag. 5	Total	5	125		Total			57,935.24

Other Charges

MAJDURI Rounding Differ

100.00 -0.47 Other Charges 99.53

IGST TAX 6,964.23

TCS 0.100 %

Net Amount 65,064.00

Rupees Sixty Five Thousand Sixty Four Only.

Our Bankers:

Amount In Words

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%		58,035.24		6,964.23

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

65.00

-280,976.00