

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/2023-24/11558 Dated 20/03/2024

IRN No bc2277ab90ce912e5fd683f8fb0eb363bdda88b3c97aa61438f4ff048
a22cc5c

ACK No 172414638864266 Date : 20/03/2024

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. 701414452509

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	08021200	20.00	500.00	525.00	468.75	1.50	12	230,859.38
Total Nag. 20		Total	20	500		Total			230,859.38

Other Charges

MAJDURI Rounding Differ

400.00 0.49

Other Charges 400.49

IGST TAX 27,751.13

Net Amount 259,011.00

Amount In Words

Rupees Two Lakh Fifty Nine Thousand Eleven Only.

Party Prev Bal -587,353.00

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%	231,259.38	27,751.13

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