TAX INVOICE Original

## 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/2023-24/11780 Dated 29/03/2024

IRN No 530eeada4fa03b79307233de383235bbf0b21dbbfaea44830da9b627

0cc50eac

ACK No 172414690603034 Date: 29/03/2024

Buyer

**B.M. TRADERS** 

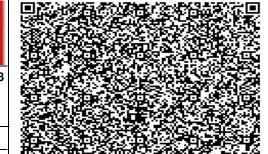
30/14 TIWARI GALI RAWAT PARA

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. **791416527125** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	525.00	468.75	1.50	12	115,429.69
	Total Nag. 10	Total	10	250		Total			115,429.69

**Other Charges** 

MAJDURI Rounding Differ

200.00 -0.25

 Other Charges
 199.75

 IGST TAX
 13.875.56

Party Prev Bal -457,848.00

Rupees One Lakh Twenty Nine Thousand Five Hundred Five 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%	115,629.69	13,875.56

**Net Amount** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSE ITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

129,505.00