Original **TAX INVOICE** 

## 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/2024-25/364 Dated 09/04/2024

IRN No 6c9d1f26830fdb340b5d51bb9f9a0d75cdbfaeb3ab2ec343e78df44cf

9ea691c

ACK No 172414769891669 Date: 09/04/2024

Buyer

**B.M. TRADERS** 

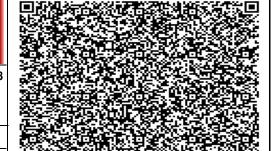
30/14 TIWARI GALI RAWAT PARA

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

Phone:

GSTIN: 09ADYPH0229F1ZF PAN No. ADYPH0229F

Delivery Address:



Pymt Mode: CREDIT

**SMP TRANSPORT CORPORATIO** Transporter

Vehicle No

Delivery Station: UTTAR PRADESH

721419368278 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	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

Amount In Words

Other Charges 199.75 **IGST TAX** 13,875.56

129,505.00 **Party Prev Bal** -536,535.00

Rupees One Lakh Twenty Nine Thousand Five Hundred Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	115,629.69	13,875.56

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory