

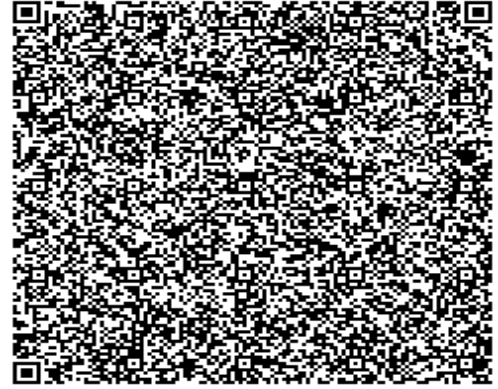
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/10779 Dated 23/02/2024

IRN No 39121331d348f654adef6e0ae4e084945ffa8c8f4a681b06aa5513cea
2eb727

ACK No 172414463450168 Date : 23/02/2024

Buyer
DWARIKA DHEESH TRADERS
 RAM SAHAY MARKET 25
 KHALSA GALI, RAWATPARA

AGRA Pin : 282003 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09AFCPG5814K1ZE PAN No. AFCPG5814K

Delivery Address :

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station : AGRA

Eway Bill No. 751407560629

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS 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 % 65.00

Net Amount 65,064.00

Amount In Words

Rupees Sixty Five Thousand Sixty Four 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%	58,035.24	6,964.23

Party Prev Bal -446,637.00

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