

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/463 Dated 11/04/2024

IRN No f44890941f3c8acf860607efaf47fe49c619302b4b70d4bd216f42a81a
24a4d3

ACK No 172414781878369 Date : 11/04/2024

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. **751419806706**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	23.00	575.00	525.00	468.75	1.50	12	265,488.28
Total Nag. 23		Total	23	575		Total			265,488.28

Other Charges

MAJDURI Rounding Differ
 460.00 -0.07

Other Charges 459.93
 IGST TAX 31,913.79

Net Amount 297,862.00

Amount In Words

Rupees Two Lakh Ninety Seven Thousand Eight Hundred Sixty Two 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%	265,948.28	31,913.79

Party Prev Bal -651,999.00

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