

RAGHU ENTERPRISES33, 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/2023-24/11574 Dated 21/03/2024

IRN No 6693d854159a97d3def3aa46b15538a0a9a62f85e52d96742fc983065
28749b9

ACK No 172414644071104 Date : 21/03/2024

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. 781414666050

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	30.00	750.00	515.00	459.82	1.50	12	339,692.02
Total Nag. 30		Total	30	750		Total			339,692.02

Other Charges

MAJDURI Rounding Differ

600.00 -0.06

Other Charges 599.94

IGST TAX 40,835.04

Net Amount 381,127.00

Amount In Words

**Rupees Three Lakh Eighty One Thousand One Hundred
Twenty Seven Only.****Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -364,139.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	340,292.02	40,835.04

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