

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8072 Dated 09/12/2024

IRN No 76aa665ac81a483ddbe096b0b5edd2dff3b91e3fd6ad9d8e06cdc3bd
692cc509

ACK No 172416395723844 Date : 09/12/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

raja street berhampur

ODISHA

Pin : 760003 State : Orissa Code : 21

Phone :

GSTIN : 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station : ODISHA

Eway Bill No. 761483547582

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	660.00	589.29	2.00	12	288,752.10
Total Nag. 10		Total	20	500		Total			288,752.10

Other Charges

BARDANA	MAJDURI	Rounding Differ
500.00	300.00	-0.35

Other Charges 799.65

IGST TAX 34,746.25

Net Amount 324,298.00

Party Prev Bal -286,340.00

Amount In Words

Rupees Three Lakh Twenty Four Thousand Two Hundred
Ninety Eight 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%	289,552.10	34,746.25

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory