

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/2024-25/4081 Dated 12/08/2024

IRN No b7a76d8341c20884ee2510585994db5ee663b30e03d6c5b2db67a94
e90038989

ACK No 172415580412301 Date : 12/08/2024

Buyer
MANGLA BHANDAR PATNA
Chutkiya bazar Simli Murapur
patna city

PATNA Pin : 800008 State : Bihar Code : 10

Phone :

GSTIN : 10ABKPP7363A2ZY PAN No. ABKPP7363A

Delivery Address :

Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station : PATNA

Eway Bill No. 751450255938

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	40.00	1,000.00	575.00	513.39	2.00	12	503,122.20
Total Nag. 40		Total	40	1,000		Total			503,122.20

Other Charges

MAJDURI Rounding Differ
800.00 0.14

Other Charges 800.14

IGST TAX 60,470.66

Net Amount 564,393.00

Amount In Words

Rupees Five Lakh Sixty Four Thousand Three Hundred
Ninety Three 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%	503,922.20	60,470.66

Party Prev Bal -565,529.00

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

For RAGHU ENTERPRISES

Authorised Signatory