Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/4082 Dated 12/08/2024

IRN No 1b642e4370eaceed50abdca3637763031cac4a350ab9ab2c6699528

ca5028ae8

ACK No 172415580465321 Date: 12/08/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

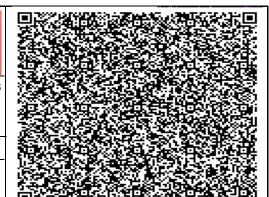
raja street berhampur

ODISHA Code: 21 Pin: **760003** State: Orissa

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

751450257822 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	565.00	504.46	2.00	12	247,185.40
2	ALMOND KERNALS IND BLACK RN 5 KG	08021200	100.00	500.00	567.00	506.25	2.00	12	248,062.50
	Total Nag. 20	Total	120	1,000		Total			495,247.90

Other Charges

BARDANA MAJDURI Rounding Differ

1000.00 600.00 0.35 Other Charges 1,600.35 **IGST TAX**

59,621.75

Net Amount 556,470.00

Rupees Five Lakh Fifty Six Thousand Four Hundred

Seventy Only.

Amount In Words

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%	496,847.90	59,621.75

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory

0.00