TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7588 Dated 26/11/2024

IRN No 45eac65c661edba85ca7ec2c9ea01252abb5d942bccbb22e9ef56e6

d37b79afb

ACK No 172416299486379 Date: 26/11/2024

Buyer

MALANI FOODS PRIVATE LIMITED

NEAR SITLAMANDIR

ISMILPUR

ISMAILPUR, GORAKHPUR Pin: 273001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAICM6317P2ZS PAN No. AAICM6317P

Delivery Address:



Pymt Mode: CREDIT

Transporter SHATABDI TRAVELS

Vehicle No

Delivery Station: GORAKHPUR

Eway Bill No. **731480058426**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	635.00	566.96	2.00	12	138,905.20
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
	Total Nag. 10	Total	20	500		Total			282,186.10
<u> </u>						011 01 700 57			

Other Charges

BARDANA MAJDURI Rounding Differ

500.00 300.00 -0.43

Other Charges

799.57

IGST TAX

33,958.33

Net Amount
Party Prev Bal

316,944.00

0.00

Rupees Three Lakh Sixteen Thousand Nine Hundred Forty Four Only.

Our Bankers :

Amount In Words

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%	282,986.10	33,958.33	

Remarks:

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.

For RAGHU ENTERPRISES