

RAPHELITE INDUSTRIES

H-1/825, Riico Industrial Area, Sitapura , Jaipur-302022

Phone: 01412771880 Mobile: 9829427360 Email: Raphelite2001@gmail.com

PAN No. : **ABHPA3431D** MSME No. : **UDYAM-RJ-17-0067517**
 GSTIN No.: **08ABHPA3431D1ZB**

FSSAI Lic.No : **12214027000915**
 D.L No. : **877-AYU./2021**

Buyer SHRIJI GENERAL STORE M.P.Road, DIMAPUR 797112 Nagaland GSTIN No. 13AAGFS6515C1ZL PAN No. AAGFS6515C D.L.No.	Invoice No.	RI/4249	Date	23/02/2024
	Invoice Type	CREDIT MEMO	Due Date	24/03/2024
	Order No. :	Phone	Order Date	23/02/2024
	Transporter	NORTH EASTERN CARRYING CORP.	PVT :	SGS/51
	Delivery at	DIMAPUR	Dated	51
	G.R.No. :	791407520609	Cases :	
	Eway Bill No. :			
	Freight :			
	Dispatch From			

Description Of Goods	Size	HSN	Packing Detail	Batch	Exp.	Quantity	Rate	Disc. %	GST	Amount
CALCOS-D (Glucose-D)	100g	170230	144 X 5 CASE	ID.818	01/26	720	8.55	0.00	18.00	6156.00
CALCOS-D (Glucose-D) Jar	150g	170230	108 X 3 CASE	ID.814	01/26	324	16.40	0.00	18.00	5313.60
CALCOS-D (Glucose-D) Jar	250g	170230	60 X 5 CASE	ID.817	01/26	300	26.70	0.00	18.00	8010.00
CALCOS-D (Glucose-D) Jar	500g	170230	30 X 13 CASE	ID.816	01/26	390	50.60	0.00	18.00	19734.00
CALCOS-C (Glucose-Orange) Jar	500g	170230	30 X 16 CASE	GC.604	08/25	480	61.00	0.00	18.00	29280.00
CALCOS-C (Glucose-Lemon) Jar	500g	170230	30 X 8 CASE	CL.099	08/25	240	61.00	0.00	18.00	14640.00
CALCOS-C (Glucose-Orange)	100g	170230	144 X 1 CASE	.		144	10.85	0.00	18.00	1562.40

HSN Code	Tax Description	Assessable Value	Value IGST	
170230	IGST 18.0%	84,696.00	15,245.28	
				Value of Goods 84696.00 Trade Discount 0.00 Special Discount 0.00 IGST TAX 15,245.28 Rounding Diff. -0.28 Net Amount 99941.00

Net Amount Payable (In Words):

Rupees Ninety Nine Thousand Nine Hundred Forty One Only.Bank Details :**UNION BANK OF INDIA****A/c No.369205010061007****IFSC: UBIN0536920 ,Branch: Bapu Nagar, Jaipur**Terms :

- Interest will be charged @24% p.a. if bil not paid within due date.
- Please pay by NEFT/RTGS Deposit in our bank account only.
- We shall not be responsible for the dealy in transit.
- All business transaction are subject to Jaipur Jurisdiction only.
- In Case of Non Arrival of goods within 15 days, consignee is requested to inform us telephonically otherwise we assume that goods delivered to you.
- Incase any breakage/shortage must be informed within 15 days in writing.

For RAPHELITE INDUSTRIES

Authorised Signatory