

## 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/2024-25/3818 Dated 02/08/2024

IRN No e44c201c593ef7a5cbcb0149a47070175a6be7a39ba089c966326885  
21c95949

ACK No 172415517611041 Date : 02/08/2024

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. 771448003444

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	565.00	504.46	2.00	12	494,370.80
Total Nag. 20		Total	40	1,000		Total			494,370.80

## Other Charges

BARDANA	MAJDURI	Rounding Differ
1000.00	600.00	-0.30

Other Charges 1,599.70

IGST TAX 59,516.50

Net Amount 555,487.00

Amount In Words

Rupees Five Lakh Fifty Five Thousand Four Hundred  
Eighty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-10,042.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	495,970.80	59,516.50

## 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