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/2024-25/7442 Dated 22/11/2024

IRN No 29b9fbb1d5f3c3eaf920f22c2d7317120b3fefb1d6b4dbf493e413be33

4d6430

ACK No 172416274269876 Date: 22/11/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

raja street berhampur

ODISHA Pin: 760003 State: Orissa Code: 21

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

Eway Bill No. 711479004760

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	630.00	562.50	2.00	12	275,625.00
	Total Nag. 10	Total	20	500		Total			275,625.00

Other Charges

BARDANA MAJDURI

500.00 300.00

Other Charges

800.00

IGST TAX

Party Prev Bal

33,171.00

Net Amount

309,596.00 -306,166.00

Rupees Three Lakh Nine Thousand Five Hundred Ninety Six 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%	276,425.00	33,171.00	

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

Authorised Signatory