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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5142 Dated 18/09/2024

IRN No a3abe4c283ab9fba536d1b9fd1b0e583d14e704b6cf1e24bc45e9374

e77dac6c

ACK No 172415822241333 Date: 18/09/2024

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. **781459488378**

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	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

33,171.00

Net Amount
Party Prev Bal

309,596.00 -10,041.00

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