TAX INVOICE Original

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 FSSAI Lic.No : 12214027000915
GSTIN No.: 08ARHPA3431D17R D.L.No. : 877-AYU./2021

| GSTIN No.: | 08ABHPA343 | 1D1ZB | | | II. | D.L No. : 877-AYU./2021 | | | | | | |
|---|-----------------|-------|-----------|-------------|---------------|--|------------|-------------|------------------------|------------|----------------------|--|
| Buyer | | | | | Invoice | No. RI/4252 | | | Date 29/02/2024 | | 2/2024 | |
| BARDIA & COMPANY | | | | | Invoice | Type | CREDIT M | | | 30/0 | 30/03/2024 | |
| Khudiram Pally,Medicine Market, Sisir Bhaduri Sarani. SILIGURI 734401 | | | | | Order N | Order No. : Phone | | Order Date | | 28/02/2024 | | |
| | | | | | Transpo | Transporter SUGAM PA | | | ARIVAHAN LTD. | | | |
| | | | | | Delivery | Delivery at | | SILIGURI | | BC/17 | | |
| West Bengal Code. 19 | | | | | | G.R.No. : 2511000 | | | | 01/03/2024 | | |
| GSTIN No. 19AARFB3151G1ZD PAN No. AARFB3151G | | | | | | Eway Bill No. : | | Cases: | | 17 | | |
| D.L.No. DJ/4532/SW | | | | | | reight : ToPay Dispatch From | | Freight Amt | | : 2,624.80 | | |
| Description | Of Goods | Size | HSN | Packing Det | ail Batch | Ехр | . Quantity | Rate | Disc. % | GST | Amount | |
| CALCOS-D (Glucose-D) 200g | | 200g | 170230 | 72 X 3 CA | SE ID.824 | 02/2 | 26 216 | 23.35 | 5.0+7.0 | 18.00 | 5043.60 | |
| CALCOS-D (Glucose-D) Jar | | 150g | 170230 | 108 X 1 CA | SE ID.814 | 1 | | 23.45 | 5.0+7.0 | 18.00 | 2532.60 | |
| CALCOS-D (Glucose-D) Jar 2 | | 250g | 170230 | 60 X 3 CA | SE ID.821 | 02/2 | 180 | 38.10 | 5.0+7.0 | 18.00 | 6858.00 | |
| CALCOS-D (Glucose-D) Jar 500g | | 500g | 170230 | 30 X 5 CA | SE ID.825 | 02/2 | 150 | 72.25 | 5.0+7.0 | 18.00 | 10837.50 | |
| CALCOS-C (Glucose-Orange) 100g | | 100g | 170230 | 144 X 3 CA | SE GC.606 | 08/2 | 25 432 | 17.10 | 5.0+7.0 | 18.00 | 7387.20 | |
| CALCOS-C (Glucose-Orange) 20 | | 200g | 170230 | 72 X 2 CA | SE GC.606 | 08/2 | .5 144 | 31.50 | 5.0+7.0 | 18.00 | 4536.00 | |
| HSN Code | Tax Description | | Assessab | | Value IGST | | | | of Goods | | 37194.90 1,859.75 | |
| 470055 | | | Value | | | - | | Trade | | | | |
| 170230 | IGST 18.0% | | 32,861.69 | | 5,915.11 | | | • | Discount | | 2,473.46 | |
| | | | | | | | | IGST T | AX | | 5,915.10 | |
| | | | | | | | | Roundi | ng Diff. | | 0.21 | |
| | | | | | | | | Net Am | ount | 1 | 38777.00 | |
| | | | | | | | | | | | | |

Net Amount Payable (In Words):

Rupees Thirty Eight Thousand Seven Hundred Seventy Seven Only.

Bank Details:

UNION BANK OF INDIA A/c No.369205010061007

IFSC: UBIN0536920 ,Branch: Bapu Nagar, Jaipur

| <u>Terms</u> : | For RAPHELITE INDUSTRIES | | | |
|--|--------------------------|--|--|--|
| 1. Interest will be charged @24% p.a. if bil not paid within due date. | | | | |
| 2. Please pay by NEFT/RTGS Deposit in our bank account only. | | | | |
| 3. We shall not be resposible for the dealy in transit. | | | | |
| 4. All business transaction are subject to Jaipur Jurisdication only. | | | | |
| 5. In Case of Non Arrival of goods within 15 days, consignee is requested to | Authorised Signatory | | | |
| inform us telephonically otherwise we assume that goods delivered to you. | riamonissa signateri, | | | |
| 6. Incase any breakage/shortage must be informed within 15 days in writing. | | | | |