

TAX INVOICE

RAPHELITE INDUSTRIES

DIMAPUR

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

Phone: 01412771880 Mobile: 8058056406 Email: Raphelite2001@gmail.com

PAN No.

FSSAI Lic.No.. **12214027000915**GSTIN No. **08ABHPA3431D1ZB**SSO ID **877-AYU./2021**

Buyer

SHRIJI GENERAL STORE**M.P.Road,**Pin Code: **797112****DIMAPUR****03862-230740****Nagaland**

Code. 13

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

Transporter

NORTH EASTERN CARRYIING CORP.

Delivery at

DIMAPUR

Dated

G.R.No. :

Cases :

51Eway Bill No. : **791407520609**

Freight :

SNo	Description Of Goods	Size	HSN	Packing Detail	Batch No	Exp.	Qty	Rate	Disc. %	GST	Amount
1	CALCOS-D (Glucose-D)	100g	17023	144X 5 CASE	ID.818	01/26	720	8.55	0.00	18.00	6156.00
2	CALCOS-D (Glucose-D) Jar	150g	17023	108X 3 CASE	ID.814	01/26	324	16.40	0.00	18.00	5313.60
3	CALCOS-D (Glucose-D) Jar	250g	17023	60X 5 CASE	ID.817	01/26	300	26.70	0.00	18.00	8010.00
4	CALCOS-D (Glucose-D) Jar	500g	17023	30X 13 CASE	ID.816	01/26	390	50.60	0.00	18.00	19734.00
5	CALCOS-C (Glucose-Orange) Jar	500g	17023	30X 16 CASE	GC.604	08/25	480	61.00	0.00	18.00	29280.00
6	CALCOS-C (Glucose-Lemon) Jar	500g	17023	30X 8 CASE	CL.099	08/25	240	61.00	0.00	18.00	14640.00
7	CALCOS-C (Glucose-Orange)	100g	17023	144X 1 CASE	.		144	10.85	0.00	18.00	1562.40

To Be Continued.....

Total

84,696.00

Terms :

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 Jurisdiction only.
5. 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.

For RAPHELITE INDUSTRIES

Authorised Signatory

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Freight :

SNo	Description Of Goods	Size	HSN	Packing Detail	Batch No	Exp.	Qty	Rate	Disc. %	GST	Amount
HSN Code	Tax Description	Assessable Value		Value IGST				Value of Goods			84696.00
170230	IGST 18.0%	84,696.00		15,245.28				Less: Discount			0.00
								Oth.Charges Amt			0.00
								IGST TAX			15,245.28
								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: Babu Nagar, Jaipur**Terms :

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6. In case any breakage/shortage must be informed within 15 days in writing.

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