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/2024-25/4861** Dated **09/09/2024** 

IRN No 46d50f1871fc0e0b2301641b46423d093311c06ad955656451f6686e3

98ef989

ACK No 172415758380467 Date: 09/09/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

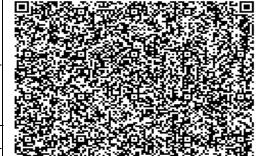
raja street berhampur

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. **781457077545** 

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
2	ALMOND KERNALS IND BLACK RN-5KG	08021200	100.00	500.00	632.00	564.29	2.00	12	276,502.10
	Total Nag. 20	Total	120	1,000		Total			552,127.10

**Other Charges** 

Amount In Words

BARDANA MAJDURI Rounding Differ

1000.00 600.00 -0.35

Other Charges

1,599.65

IGST TAX

66,447.25

Net Amount
Party Prev Bal

620,174.00 -36,120.00

Rupees Six Lakh Twenty Thousand One Hundred Seventy

Four Only.

Our Bankers:

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%	553,727.10	66,447.25

## 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