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/2024-25/7007 Dated 11/11/2024

IRN No c95ca53f4a56a4f18f43b5eb8c7a815a4a6a07909e5af3014a72c76bc

e1e0a41

ACK No 172416205397739 Date: 11/11/2024

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. **701476157316**

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	623.00	556.25	2.00	12	272,562.50
	Total Nag. 10	Total	20	500		Total			272,562.50

Other Charges

BARDANA MAJDURI

500.00 300.00

Amount In Words

Rupees Three Lakh Six Thousand One Hundred Sixty Six

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	IGST Value
08	8021200	IGST 12.0%	273,362.50	32,803.50

Other Charges

IGST TAX

Net Amount

Party Prev Bal

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.

4.1INTEREST @ 10% P.A.WILL BE CHARGED IF THE PATMENT LATE ADOVE / DATS

For RAGHU ENTERPRISES

800.00

32,803.50

306,166.00

0.00