

RAPHELITE INDUSTRIES

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

Phone: 01412771880 Mobile: 9931510849 Email: Raphelite2001@gmail.com

PAN No.

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

Buyer

MANU MURALIDHARAN POTTY**Flat No.7, Abis Appartment,****Kaniiramvila o.o. Mukkola.****Kovalam****Kerala**

Code. 32

GSTIN No.

PAN No. **DCJPM3239M**

D.L.No.

Invoice No.

RI/4248

Date

20/02/2024

Invoice Type

CREDIT MEMO

Due Date

20/02/2024

Order No. :

Phone

Despatch By

G.R.No. :

1082264852

Dated

20/2/2024

Eway Bill No. :

Cases : **2**

Freight :

ToPay

Freight Amt :

661.00

SNo	Description Of Goods	HSN	Packing Detail	Batch No	Exp.	Qty	Pack.	Rate	Disc. %	GST	Amount
1	CALCOS-C (Glucose-Lemon) Pouch PACK	17023	2 X 20 CASE	CL.099	08/25	40	1kg.	131.15	0.00	18.00	5246.00

HSN Code	Tax Description	Assessable Value	IGST Value
170230	IGST 18.0%	5,246.00	944.28

Basic Amount	5246.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
IGST TAX	944.28

Net Amount **6190.00**

Net Amount Payable (In Words):

Rupees Six Thousand One Hundred Ninety Only.Bank Details :**UNION BANK OF INDIA****A/c No.369205010061007****IFSC: UBIN0536920 ,Branch: Bapu Nagar, Jaipur**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 responsible 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