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/2024-25/4081 Dated 12/08/2024

IRN No b7a76d8341c20884ee2510585994db5ee663b30e03d6c5b2db67a94

e90038989

ACK No 172415580412301 Date: 12/08/2024

Buyer

MANGLA BHANDAR PATNA

Chutkiya bazar Simli Murapur

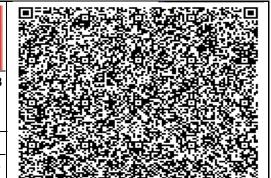
patna city

PATNA Pin: 800008 State: Bihar Code: 10

Phone:

GSTIN: 10ABKPP7363A2ZY PAN No. ABKPP7363A

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: PATNA

Eway Bill No. **751450255938**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	40.00	1,000.00	575.00	513.39	2.00	12	503,122.20
	Total Nag. 40	Total	40	1,000		Total			503,122.20

Other Charges

MAJDURI Rounding Differ

800.00 0.14

Other Charges 800.14

IGST TAX 60,470.66

Net Amount 564,393.00

Rupees Five Lakh Sixty Four Thousand Three Hundred

Ninety Three Only.

Amount In Words

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%	503,922.20	60,470.66

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

-565,529.00