TAX INVOICE Original

RAPHELITE MARKETIX

71, vishnupuri, jagatpura Road, Malviya Nagar, Jaipur-302017

Phone: 2750694 Email: Raphelite2001@yahoo.com

PAN No. : ABHPA3432A MSME No. : UDYAM-RJ-17-0195913 FSSAI Lic.No : 12215027000009 GSTIN No.: 08ABHPA3432A1ZG D.L No. : JPR/4376, JPR/4377

Invoice No. RM/14 Date 31/01/2024 Buyer Invoice Type **PERFORMA INVO** Due Date **NONG-EN REMEDIES** 31/01/2024 Order No.: **Phone** Order Date 31/01/2024 Shop 425, porompat keithel NORTH EASTERN CARRYINGCORP.LTD

development committee, Porompat,TransporterNORTH EASTERN CARRYINGCORP.LTDIMPHAL795005Delivery atIMPHALPVT :NER/33

Manipur Code. 14 G.R.No. : Dated

GSTIN No. 14FJIPS2010E1ZM PAN No. FJIPS2010E Eway Bill No. : Dated Cases : 33

D.L.No. 33/WS-IE/2016 Freight : Dispatch From

Description Of Goods	Size	HSN	Packir	ng Detail	Batch	Ехр.	Quantity	Rate	Disc. %	GST	Amount
Absorbent Cotton Wool I.P.	500g	56012110	30 X	10 Bale			300	164.00	0.00	12.00	49200.00
Absorbent Cotton Wool I.P.	200g	56012110		5 Bale			375	69.85	0.00	12.00	26193.75
Nature Super Rolled Bandage	10 cm	30059040	126 X	2 Bale			252	73.90	0.00	12.00	18622.80
Nature Super Rolled Bandage	15 cm	30059040	100 X	10 Bale			1000	110.00	0.00	12.00	110000.00
Nature Super Abs. Gauze Cloth	80*16m	30059040	108 X	6 Bale			648	242.00	0.00	12.00	156816.00
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HSN Code	Tax Description	Assessable Value	Value IGST 9,047.25 34,252.66	Value of Goods Trade Discount	360832.55 0.00
56012110 30059040	IGST 12.0% IGST 12.0%	75,393.75 285,438.80		Special Discount IGST TAX	0.00 43,299.91
				Rounding Diff.	-0.46
				Net Amount	404132.00

Net Amount Payable (In Words):

Rupees Four Lakh Four Thousand One Hundred Thirty Two Only.

Bank Details:

UNION BANK OF INDIA

A/c No: 369205010051096 IFSC: UBIN0536920 , Bapu Nagar Branch, Jaipur

Our PAN & IEC No. ABHPA3432A

<u>Terms :</u>	For RAPHELITE MARKETIX		
1. Interest will be charged @24% p.a.if bill 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 Jurisdication only.			
5. In Case of Non Arrival of goods within 15 days, consignee is requested to	Authorised Signatory		
inform us telephonically otherwise we assume that goods delivered to you.	,		
6. Incase any breakage/shortage must be informed within 15 days in writing.			