Original **TAX INVOICE** 

## 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/2024-25/6013 Dated 19/10/2024

IRN No 6f8aa87cd73511b234c69989583730c32f0410d0030125f726f539d1f

94a755a

ACK No 172416049972743 Date: 19/10/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

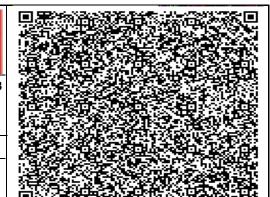
raja street berhampur

ODISHA Code: 21 Pin: **760003** State: Orissa

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

711470014685 Eway Bill No.

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	630.00	562.50	2.00	12	275,625.00
2	ALMOND KERNALS 5 KG	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** 

BARDANA MAJDURI Rounding Differ

1000.00 600.00 -0.35 Other Charges

1,599.65

**IGST TAX** 

**Party Prev Bal** 

66,447.25

620,174.00

0.00

**Net Amount** 

Rupees Six Lakh Twenty Thousand One Hundred Seventy

Four Only.

Our Bankers:

Amount In Words

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:** 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.

For RAGHU ENTERPRISES