

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5174 Dated 19/09/2024

IRN No a93c87f576f89c9a4f8842c83e14d11ed5a3cf876706e776434293ac7  
03c1f02

ACK No 172415828906256 Date : 19/09/2024

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. 781459763431

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	630.00	562.50	2.00	12	275,625.00
Total Nag. 10		Total	20	500		Total			275,625.00

## Other Charges

BARDANA MAJDURI  
500.00 300.00

Other Charges 800.00

IGST TAX 33,171.00

Net Amount 309,596.00

Amount In Words

Rupees Three Lakh Nine Thousand Five Hundred Ninety Six Only.

## 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%	276,425.00	33,171.00

Party Prev Bal -319,637.00

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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

  
Authorised Signatory