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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7441 Dated 22/11/2024

IRN No 5f29568b3294295f43b0a62cb4a89ad652300bdfe04fa614f340388a7

adddc00

ACK No 172416274234083 Date: 22/11/2024

Buyer

JAYALAXMI ENTERPRISES ODISHA

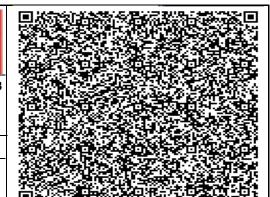
raja street berhampur

ODISHA Pin: 760003 State: Orissa Code: 21

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

Eway Bill No. **721479003603**

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	625.00	558.04	2.00	12	273,439.60
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	630.00	562.50	2.00	12	275,625.00
	Total Nag. 20	Total	40	1,000		Total			549,064.60

Other Charges

BARDANA MAJDURI Rounding Differ

1000.00 600.00 -0.35

Other Charges

1,599.65 66,079.75

-306,166.00

IGST TAX 6

Net Amount 616,744.00

Rupees Six Lakh Sixteen Thousand Seven Hundred Forty

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%	550,664.60	66,079.75	

Party Prev Bal

Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES