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/2024-25/3818 Dated 02/08/2024

IRN No e44c201c593ef7a5cbcb0149a47070175a6be7a39ba089c966326885

21c95949

ACK No 172415517611041 Date: 02/08/2024

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. **771448003444** 

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	565.00	504.46	2.00	12	494,370.80
	Total Nag. 20	Total	40	1,000		Total			494,370.80

**Other Charges** 

BARDANA MAJDURI Rounding Differ

1000.00 600.00 -0.30

Other Charges

IGST TAX 59,516.50

Net Amount 555,487.00

Rupees Five Lakh Fifty Five Thousand Four Hundred

Eighty Seven 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%	495,970.80		59,516.50	

**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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

1,599.70

-10,042.00