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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 1222199900004
State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9870 Dated 23/01/2025

IRN No c0225ce6fdf8653fe023d21c737262231c86aa0de87ffb9735c30e9f90

9502d2

ACK No 172516690097823 Date: 23/01/2025

Buyer

MAHALASA EXPORTS KARNATAKA

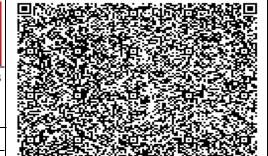
S.No.75-1A 3B, RAJAJI ROAD, HIRIADKA, Udupi, Karnataka,

KARNATAKA Pin: 576113 State: Karnataka Code: 29

Phone:

GSTIN: 29AAEFM4143Q1ZR PAN No. AAEFM4143Q

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No KA25B0939

Delivery Station: KARNATKA

Eway Bill No. **741495515964**

Broker **SELF**

					0.1 01				0.00
	Total Nag. 1,800	Total	1,800	1,800		Total			172,800.00
1	Q PACK BUCKET	39233090	1,800.00	1,800.00	0.00	96.00	0.00	18	172,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Other Charges

0.00

IGST TAX

31,104.00

Net Amount
Party Prev Bal

203,904.00 -220,614.00

Rupees Two Lakh Three Thousand Nine Hundred 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
39233090	IGST 18.0%	172,800.00	31,104.00

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory