

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9870 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

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

Other Charges

Other Charges 0.00

IGST TAX 31,104.00

Net Amount 203,904.00

Amount In Words

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

Party Prev Bal -220,614.00

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