

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/9880 Dated 23/01/2025

IRN No 8d159b422c41f3c42a7994fabd2c02f9843575e5704f3e4e778c339ac
f4615d5

ACK No 172516692384723 Date : 23/01/2025

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. 771495613238

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	710.00	633.93	2.00	12	310,625.70
Total Nag. 10		Total	20	500		Total			310,625.70

Other Charges

BARDANA	MAJDURI	Rounding Differ
500.00	300.00	0.22

Other Charges 800.22

IGST TAX 37,371.08

Net Amount 348,797.00

Amount In Words

Rupees Three Lakh Forty Eight Thousand Seven Hundred
Ninety Seven 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%	311,425.70	37,371.08

Party Prev Bal -741,801.00

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