Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10050 Dated 28/01/2025

IRN No 29c919915c8a981c454d5034d27c9cb61745d567059fb014f8722f5cf

15f0e82

ACK No 172516720871432 Date: 28/01/2025

Buyer

JAYALAXMI ENTERPRISES ODISHA

raja street berhampur

ODISHA Code: 21 Pin: **760003** State: Orissa

Phone:

GSTIN: 21AUMPB8562E1ZU PAN No. AUMPB8562E

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL

Vehicle No

Delivery Station: ODISHA

791496863333 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
	Total Nag. 20	Total	20	500		Total			301,874.30

Other Charges

BARDANA MAJDURI Rounding Differ

500.00 300.00

-0.22

Other Charges 799.78

IGST TAX 36,320.92

TCS 0.100 %

Net Amount

Party Prev Bal -1,090,598.00

Rupees Three Lakh Thirty Nine Thousand Sixty Seven Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	IGST Value
	08021200	IGST 12.0%	302,674.30	36,320.92

Remarks: Terms:

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

72.00

339,067.00