

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10142 Dated 06/02/2024

IRN No 3526c15d4bb404ac59b3398825808df2086382454287806bd4b8c4d  
6bdd5ec3a

ACK No 172414358360174 Date : 06/02/2024

Buyer

MITTAL INTERNATIONAL

WARAH JI KA RASTA, H.NO.76

GANGORI BAZAR

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker ANSHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	3.00	75.00	534.00	476.79	2.00	12	35,044.07
Total Nag. 3		Total	3	75		Total			35,044.07

## Other Charges

Rounding Differ

-0.35

Other Charges -0.35

CGST TAX 2,102.64

SGST TAX 2,102.64

TCS 0.100 % 39.00

Net Amount 39,288.00

Amount In Words

Rupees Thirty Nine Thousand Two Hundred Eighty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -736,832.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,044.07	2,102.64	2,102.64

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory