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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8714 Dated 21/12/2024

IRN No dcb7619e4b6517c04208b67dd33d7b3ea1bc4d77a16fbf79106ff26f2

03873fb

ACK No 172416480647857 Date: 21/12/2024

Buyer

MITTAL INTERNATIONAL WARAH JI KA RASTA, H.NO.76

**GANGORI BAZAR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

791486976711 Eway Bill No.

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	6.00	150.00	670.00	598.21	2.00	12	87,936.87
2	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	711.00	634.82	2.00	12	311,061.80
	Total Nag. 26	Total	26	650		Total			398,998.67
Other Charges						Other Charges 0.49			

Other Charges

Rounding Differ

0.49

Other Charges **CGST TAX** SGST TAX

23,939.92 23,939.92

**TCS** 0.100 % 447.00

-880,387.00

**Net Amount** 447,326.00

Rupees Four Lakh Forty Seven Thousand Three Hundred Twenty Six 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	398,998.67	23,939.92	23,939.92

**Party Prev Bal** 

## **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