TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

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

GSTIN: **08AIFPA6028D1ZR** Pan No: **AIFPA6028D** 

Invoice No. SL/2024-25/1303 Dated 02/05/2024

IRN No cc1ca13b7320a5a0885064355238dc3f9e7f767fe8675b84169993682

90d42f0

ACK No 172414911937539 Date: 02/05/2024

Buyer

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

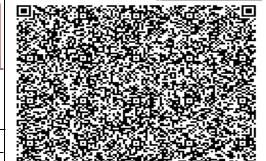
**GANGORI BAZAR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	9.00	225.00	525.00	468.75	2.00	12	103,359.37
2	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
	Total Nag. 14	Total	14	350		Total			161,875.17

**Other Charges** 

Rounding Differ

-0.19

Other Charges

-0.19

CGST TAX SGST TAX 9,712.51 9,712.51

TCS 0.100 %

181.00

Net Amount
Party Prev Bal

181,481.00 -4,276,341.00

Rupees One Lakh Eighty One Thousand Four Hundred

Eighty One Only.

Amount In Words

Our Bankers:

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%	161,875.17	9,712.51	9,712.51

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory