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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/336 Dated 08/04/2024

IRN No 52528c0d1ecf8a0b5cbb71bc7a8d702965ceb534e3ca05044d0ec7e

705cd644c

ACK No 172414762866503 Date: 08/04/2024

Buyer

MITTAL INTERNATIONAL

WARAH JI KA RASTA, H.NO.76

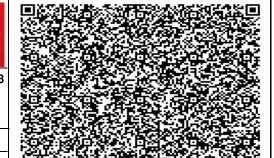
GANGORI BAZAR

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

701419109543 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	11.00	275.00	534.00	476.79	2.00	12	128,494.91
2	ALMOND KERNALS IND RED RN	08021200	15.00	375.00	524.00	467.86	2.00	12	171,938.55
3	BADAM AM JUMBO BOX	08021200	8.00	120.00	565.00	504.46	2.00	12	59,324.50
Other	Total Nag. 34 Charges	Total	34	770	Other Cl	Total			359,757.96 0.10

Other Charges

Rounding Differ

0.10

Other Charges **CGST TAX** SGST TAX

21,585.47 21,585.47

-1,866,673.00

Net Amount 402,929.00

Rupees Four Lakh Two Thousand Nine Hundred Twenty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessab Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	359,757.96	21,585.47	21,585.47	

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory