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/2023-24/10992 Dated 29/02/2024

IRN No 97cc80985c772c58720df6d0e44a464e1d56f972224e2a402d9bd248

35ffd9ba

ACK No 172414504919184 Date: 29/02/2024

Buyer

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

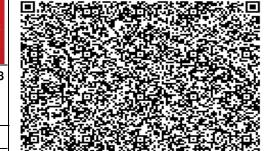
GANGORI BAZAR

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	5.00	125.00	532.00	475.00	2.00	12	58,187.50
	Total Nag. 5	Total	5	125	Othor Ch	Total			58,187.50

Other Charges

0.00 Other Charges **CGST TAX** 3,491.25 SGST TAX 3,491.25

TCS 0.100 %

Net Amount 65,235.00

Rupees Sixty Five Thousand Two Hundred Thirty Five 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	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	58,187.50	3,491.25	3,491.25			

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

Authorised Signatory

65.00

-1,769,944.00