

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2467 Dated 12/06/2024

IRN No b142cdede6c1b42c125678f08d443a77d9e759b9085bd798faa476aa
 0d4ca574

ACK No 172415184417449 Date : 12/06/2024

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 DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED P	08021200	1.00	25.00	600.00	535.71	2.00	12	13,124.89
	Total Nag. 1	Total	1	25		Total	13,124.89		

Other Charges

Rounding Differ
 0.13

Other Charges 0.13
 CGST TAX 787.49
 SGST TAX 787.49
 TCS 0.100 % 15.00

Net Amount 14,715.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Fifteen Only.

Party Prev Bal 315,986.00

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%	13,124.89	787.49	787.49

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