

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8581 Dated 19/12/2024

IRN No 8c9fc67556929cbd51e8e20442cbca25c0b7717f8280137a8df53321c
6092ea1

ACK No 172416464859902 Date : 19/12/2024

Buyer

MITTAL BROTHERS

SHOP NO. S-11 GROUND FLOOR SIKAR,
ALAMASHUR DIWAN MARKET

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08GRTPM8867H1ZM PAN No. GRTPM8867H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 791486302101

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	672.00	600.00	1.50	12	147,750.00
Total Nag. 10		Total	10	250		Total			147,750.00

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 8,877.00

SGST TAX 8,877.00

Net Amount 165,704.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Seven Hundred
Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -393,580.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	147,950.00	8,877.00	8,877.00

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory