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/2024-25/1164 Dated 29/04/2024

IRN No 5b1038ed8b14952a4b8956b3008acb2258fe1442b9c14c58b246383

9d57f9e1d

ACK No 172414886831704 Date: 29/04/2024

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

Eway Bill No. **751424190058**

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	10.00	250.00	525.00	468.75	2.00	12	114,843.75
2	ALMOND KERNALS AM S-11 JUMBO	08021200	15.00	375.00	630.00	562.50	2.00	12	206,718.75
3	ALMOND KERNALS AM S-11 SUPER	08021200	5.00	125.00	690.00	616.07	2.00	12	75,468.57
	Total Nag. 30	Total	30	750		Total			397,031.07

Other Charges

Rounding Differ

0.19

Other Charges

0.19

CGST TAX SGST TAX 23,821.87 23,821.87

TCS 0.100 %

84.00

Net Amount
Party Prev Bal

444,759.00 -2,952,990.00

Rupees Four Lakh Forty Four Thousand Seven Hundred

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

Fifty Nine 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%	397,031.07	23,821.87	23,821.87

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES