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/2024-25/4573 Dated 27/08/2024

IRN No c1d1ce0ba0f22088efb3671648b46615f129785c10b3b4419a26bf9e0

030fa19

ACK No 172415668082460 Date: 27/08/2024

Buyer

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

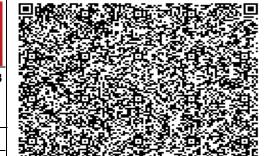
GANGORI BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



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	08021200	2.00	50.00	675.00	602.68	2.00	12	29,531.32
2	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	620.00	553.57	2.00	12	67,812.33
	Total Nag. 7	Total	7	175		Total			97,343.65
Other Charges						narges			0.11

Other Charges

Rounding Differ

0.11

Other Charges **CGST TAX** SGST TAX

5,840.62 5,840.62 109.00

TCS 0.100 %

Net Amount

109,134.00 -1,017,979.00

Amount In Words **Party Prev Bal** Rupees One Lakh Nine Thousand One Hundred Thirty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ır	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	97,343.65	5,840.62	5,840.62	

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

Authorised Signatory