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/2024-25/3986 Dated 07/08/2024

IRN No 32ad61f5aa83cdc7729230514eae17bf58b5bafd95a0b497f9fc46e9b

1c1acd8

ACK No 172415551812264 Date: 07/08/2024

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:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

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	4.00	100.00	590.00	526.79	2.00	12	51,625.42
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	563.00	502.68	2.00	12	123,156.60
	Total Nag. 14	Total	14	350		Total			174,782.02
Other	Charges		ı		Other Ch	Charges (			0.12

Other Charges

Rounding Differ

0.12

Other Charges **CGST TAX** 

SGST TAX

**Net Amount** 

10,486.93 10,486.93

**TCS** 0.100 % 196.00

195,952.00 **Party Prev Bal** -700,074.00

Rupees One Lakh Ninety Five Thousand Nine Hundred Fifty Two Only.

Our Bankers:

Amount In Words

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%	174,782.02	10,486.93	10,486.93
		'	Value	Value Value

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES

E. & O.E.