

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/2024-25/2634 Dated 18/06/2024

IRN No 268dd541ff6b040740c0ee65e18768cfd2247ca747c221917d3abcb1
 ed005643

ACK No 172415218945184 Date : 18/06/2024

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	2.00	50.00	600.00	535.71	2.00	12	26,249.79
Total Nag. 2		Total	2	50		Total			26,249.79

Other Charges

Rounding Differ
 0.23

Other Charges 0.23
 CGST TAX 1,574.99
 SGST TAX 1,574.99
 TCS 0.100 % 29.00

Net Amount 29,429.00

Amount In Words

Rupees Twenty Nine Thousand Four Hundred Twenty Nine Only.

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%	26,249.79	1,574.99	1,574.99

Party Prev Bal -330,331.00

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.

For RAGHU ENTERPRISES


 Authorised Signatory