

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/2023-24/10950 Dated 28/02/2024

IRN No 821557b5fa25e97c450933938108a4077c9ce7baa0ccdcdb15ab82f1a
d129e27b

ACK No 172414496129585 Date : 28/02/2024

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. 751408941274

Broker ANSHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND PARK WALLY	08021200	1.00	25.00	524.00	467.86	2.00	12	11,462.57
2	ALMOND KERNALS IND RED R N	08021200	11.00	275.00	524.00	467.86	2.00	12	126,088.27
3	ALMOND KERNALS IND RN	08021200	10.00	250.00	534.00	476.79	2.00	12	116,813.55
Total Nag. 22		Total	22	550		Total			254,364.39

Other Charges

Rounding Differ

-0.11

Other Charges -0.11

CGST TAX 15,261.86

SGST TAX 15,261.86

TCS 0.100 % 285.00

Net Amount 285,173.00

Amount In Words

Rupees Two Lakh Eighty Five Thousand One Hundred
Seventy Three Only.

Our Bankers :

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

Party Prev Bal -1,484,771.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	254,364.39	15,261.86	15,261.86

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