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/2023-24/10990 Dated 29/02/2024

IRN No d9f7ec457b7984ac9731f0508abf15efe76fcf84954ad1eea7e38d535c

435342

ACK No 172414504893169 Date: 29/02/2024

Buyer

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

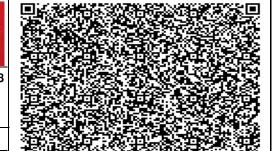
GANGORI BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	532.00	475.00	2.00	12	11,637.50
2	ALMOND KERNALS IND RED ROYAL NUTS	08021200	10.00	250.00	522.00	466.07	2.00	12	114,187.15
3	ALMOND KERNALS IND PARK WALLY	08021200	1.00	25.00	522.00	466.07	2.00	12	11,418.71
	Total Nag. 12	Total	12	300		Total			137,243.36

Other Charges

Rounding Differ

0.44

Other Charges CGST TAX SGST TAX

8,234.60 8,234.60

TCS 0.100 %

Net Amount

Party Prev Bal

153,867.00 -1,769,944.00

0.44

154.00

Rupees One Lakh Fifty Three Thousand Eight Hundred

Sixty Seven 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%	137,243.36	8,234.60	8,234.60

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory