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/2024-25/1117 Dated 27/04/2024

IRN No 0a49def069f930c159d1c59a135b749556d64566191eef65129fec124

86b60f5

ACK No 172414876903109 Date: 27/04/2024

Buyer

MITTAL INTERNATIONAL

WARAH JI KA RASTA, H.NO.76

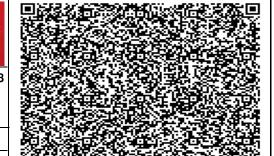
GANGORI BAZAR

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. **791423765099**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	12.00	300.00	525.00	468.75	2.00	12	137,812.50
2	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	535.00	477.68	2.00	12	70,218.96
	Total Nag. 18	Total	18	450		Total		',	208,031.46
Other Charges					Other Charges -0.24				

Other Charges

Rounding Differ

-0.24

Other Charges
CGST TAX
SGST TAX

12,481.89 12,481.89

232,995.00

-2,719,995.00

Net Amount

Amount In Words

Party Prev Bal

Rupees Two Lakh Thirty Two Thousand Nine Hundred

LICEN Code | Toy Description | Accessible | CC

Ninety Five 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
ŀ					Value
	08021200	CGST 6.0%+SGST 6.0%	208,031.46	12,481.89	12,481.89

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory