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/2024-25/3868 Dated 03/08/2024

IRN No 5b8e52a81c3bf37962bff8ab88c9a0e7c3706384203ae046840d9819

b2031359

ACK No 172415526448474 Date: 03/08/2024

Buyer

MITTAL INTERNATIONAL

WARAH JI KA RASTA, H.NO.76

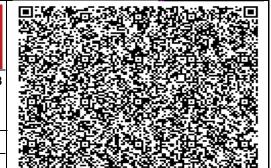
GANGORI BAZAR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

791448310238 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	595.00	531.25	2.00	12	195,234.37
2	ALMOND KERNALS AM S-11 RED P	08021200	9.00	225.00	590.00	526.79	2.00	12	116,157.20
	Total Nag. 24	Total	24	600	Total		311,391.57		
Other Charges						narges			0.45

Other Charges

Rounding Differ

0.45

Other Charges **CGST TAX**

18,683.49

SGST TAX

18,683.49

TCS 0.100 % 349.00

Net Amount Party Prev Bal

349,108.00 -74,819.00

Rupees Three Lakh Forty Nine Thousand One Hundred Eight 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%	311,391.57	18,683.49	18,683.49

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

Authorised Signatory