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/2023-24/10585 Dated 16/02/2024

IRN No

Buyer

ACK No Date:

MITTAL INTERNATIONAL

WARAH JI KA RASTA, H.NO.76

GANGORI BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BDGPA6023D 08BDGPA6023D1Z5

Delivery Address: MAAL DIRECT TRANSPORT LGVAYA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **ANSHUL JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND VARNDA RED | 08021200 | 8.00 | 200.00 | 528.00 | 471.43 | 2.00 | 12 | 92,400.28 |
| | Total Nag. 8 | Total | 8 | 200 | | Total | | | 92,400.28 |

Other Charges

BARDANA MAJDURI Rounding Differ

200.00 120.00 0.28

320.28 Other Charges **CGST TAX** 5,563.22

SGST TAX

TCS 104.00 0.100 %

Net Amount 103,951.00

Rupees One Lakh Three Thousand Nine Hundred Fifty One

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code Tax Description Assessab | ole CGST Value | SGST Value | |
|--------------------------------------|-------------------|---------------|--|
| 08021200 CGST 6.0%+SGST 6.0% 92,720. | 28 5,563.22 | 5,563.22 | |

Party Prev Bal

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.

Authorised Signatory

For RAGHU ENTERPRISES

5,563.22

-1,269,546.00