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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8204 Dated 12/12/2024

IRN No 97f516fab4f1b9c341bc939d9f53842d588d3e5e41dbc40c8d071a060

d3a872e

ACK No 172416422252941 Date: 12/12/2024

Buyer

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

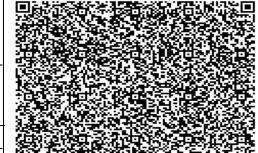
GANGORI BAZAR

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	658.00	587.50	2.00	12	86,362.50	
	Total Nag. 6	Total	6	150		Total			86,362.50	
l						Other Charges 0.00				

Other Charges

Other Charges 0.00 **CGST TAX** 5,181.75 SGST TAX 5,181.75 **TCS** 97.00 0.100 %

Net Amount

Amount In Words **Party Prev Bal** -1,835,921.00

Rupees Ninety Six Thousand Eight Hundred Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ST SGST
e Value
81.75 5,181.75

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory

96,823.00