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/2024-25/3791 Dated 31/07/2024

IRN No dbc0eeb0b4c5f99337b3950ef5c50e65cbd1235a3c7fbb881c1fb0eff

3fd7198

ACK No 172415503343073 Date: 31/07/2024

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:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

751447526524 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED P	08021200	8.00	200.00	590.00	526.79	2.00	12	103,250.84
2	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	595.00	531.25	2.00	12	195,234.37
	Total Nag. 23	Total	23	575		Total			298,485.21
Other Charges					Other Ch	narges			-0.43

Other Charges

Rounding Differ

-0.43

Other Charges **CGST TAX**

17,909.11

SGST TAX

Net Amount

17,909.11

TCS 0.100 % 334.00

Amount In Words

Rupees Three Lakh Thirty Four Thousand Six Hundred Thirty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
on		Asse

334,637.00 24,555.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	298,485.21	17,909.11	17,909.11	

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