

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3659 Dated 26/07/2024

IRN No 4ae41d47c8b4e11d87d25abab1ef1776b9fc8a9c054248bdf9016224  
6134581c

ACK No 172415470463318 Date : 26/07/2024

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

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	675.00	602.68	2.00	12	14,765.66
	Total Nag. 1	Total	1	25		Total	14,765.66		

## Other Charges

Rounding Differ

0.46

Other Charges 0.46

CGST TAX 885.94

SGST TAX 885.94

TCS 0.100 % 17.00

Net Amount 16,555.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Fifty Five Only.

Party Prev Bal -265,233.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,765.66	885.94	885.94

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

  
Authorised Signatory