

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6699

Dated 06/11/2024

IRN No ec55a2845c33d408afaf9e92a433b450b980556d70f737723b764aaa3
a50bb56

ACK No 172416166079697

Date : 06/11/2024

Buyer

MITTAL BROTHERS

SHOP NO. S-11GROUND FLOORSikar,
ALAMASHUR DIWAN MARKET

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GRTPM8867H1ZM

PAN No. GRTPM8867H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 781474802793

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	7.00	175.00	665.00	593.75	0.00	12	103,906.25
Total Nag. 7		Total	7	175		Total			103,906.25

Other Charges

MAJDURI Rounding Differ

140.00 0.19

Other Charges 140.19

CGST TAX 6,242.78

SGST TAX 6,242.78

Net Amount 116,532.00

Amount In Words

Rupees One Lakh Sixteen Thousand Five Hundred Thirty
Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-155,830.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	104,046.25	6,242.78	6,242.78

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory