Original **TAX INVOICE** 

Natkhat

## 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 Lic No.: FSSAI NO: 12221999000048

**Phone: 0141-2957224** 8905442382 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4329 Dated 22/08/2024

IRN No b85f595853ca2dfe6694bea0fe7b40f95e904735ae9a604ea9afe8740

113b60a

Date: 22/08/2024 ACK No 172415633718828

Buyer

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

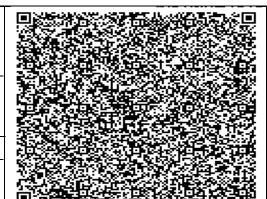
**GANGORI BAZAR** 

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

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	575.00	513.39	2.00	12	62,890.28
2	ALMOND KERNALS AM S-11	08021200	3.00	75.00	630.00	562.50	2.00	12	41,343.75
	Total Nag. 8	Total	8	200		Total			104,234.03
Other	Charges	Other Ch	narges			-0.13			

Other Charges

Rounding Differ

-0.13

Other Charges **CGST TAX** 6,254.05

SGST TAX

**Party Prev Bal** 

**TCS** 

117.00 0.100 %

**Net Amount** 116,859.00

Rupees One Lakh Sixteen Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

					-
HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST	6.0%	104,234.03	6,254.05	6,254.05

Remarks: MAAL 20-8-2024 KO GAYA

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

Terms:

6,254.05

-729,208.00