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/2024-25/1872 Dated 17/05/2024

IRN No 9f9254f668fce8c8a057ebb4864cef02f6eb74b0db3b06c9e4dbd9e93

fe2a3c9

ACK No 172415010945263 Date: 17/05/2024

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

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	3.00	75.00	685.00	611.61	2.00	12	44,953.33
2	ALMOND KERNALS AM S-11 RED JUMBO	08021200	3.00	75.00	625.00	558.04	2.00	12	41,015.94
3	ALMOND KERNALS RED ROYAL NUT	08021200	1.00	25.00	525.00	468.75	2.00	12	11,484.37
	Total Nag. 7	Total	7	175		Total			97,453.64
Other Charges						Other Charges -0.08			

Other Charges

Rounding Differ

-0.08

Other Charges **CGST TAX**

SGST TAX

5,847.22 **TCS** 109.00 0.100 %

Net Amount 109,257.00

Rupees One Lakh Nine Thousand Two Hundred Fifty Sever

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

en	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	97,453.64	5,847.22	5,847.22

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

5,847.22

-2,513,997.00